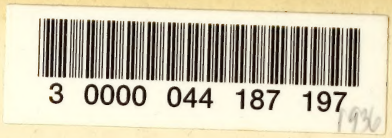
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JOURNAL

(Proceedings)

OF THE

Common Council

OF THE

CITY OF INDIANAPOLIS, INDIANA

From January 1, 1936, to December 31, 1936

Printed and Published Under the Authority of the Common Council
of the City of Indianapolis, Indiana

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CITY OFFICIALS

AS OF DECEMBER, 1936

Mayor ..... JOHN W. KERN
City Clerk ..... DANIEL J. O'NEILL, Jr.

COUNCILMEN

EDWARD B. RAUB, President.
SILAS J. CARR, Vice-Pres.
THEODORE CABLE
NANNETTE DOWD
ADOLPH J. FRITZ
EDWARD R. KEALING
WILLIAM A. OREN
JOHN A. SCHUMACHER
ROSS H. WALLACE

THE COMMON COUNCIL

EDWARD B. RAUB ..... President
SILAS J. CARR ..... Vice-President
DANIEL J. O'NEILL, Jr. ..... Clerk
FRATA McCABE ..... Deputy Clerk

Finance Committee—Ross H. Wallace, Chairman; Theodore Cable, Silas J. Carr, Adolph J. Fritz, Nannette Dowd.

Public Works Committee—Theodore Cable, Chairman; Ross H. Wallace, Silas J. Carr, William A. Oren, John A. Schumacher.

Public Safety Committee—Silas J. Carr, Chairman; Nannette Dowd, Ross H. Wallace, William A. Oren, John A. Schumacher.

Public Health and Charities Committee—Adolph J. Fritz, Chairman; Theodore Cable, Nannette Dowd, William A. Oren, Edward R. Kealing.

Parks Committee—Nannette Dowd, Chairman; Silas J. Carr, Adolph J. Fritz, William A. Oren, Edward R. Kealing.

Law and Judiciary Committee—William A. Oren, Chairman; Edward R. Kealing, Ross H. Wallace, Theodore Cable, Adolph J. Fritz.

City Welfare Committee—John A. Schumacher, Chairman; Edward R. Kealing, Theodore Cable, Adolph J. Fritz, Ross H. Wallace.

Election Committee—Edward R. Kealing, Chairman; Nannette Dowd, Silas J. Carr, Ross H. Wallace, John A. Schumacher.

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COUNCILMEN

First District	EDWARD B. RAUB
Second District	ROSS H. WALLACE
Second District	JOHN A. SCHUMACHER
Third District	NANNETTE DOWD
Third District	EDWARD R. KEALING
Fourth District	SILAS J. CARR
Fifth District	ADOLPH J. FRITZ
Sixth District	THEODORE CABLE
Sixth District	WILLIAM A. OREN

CALENDAR OF SESSIONS OF THE COMMON COUNCIL

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1.	January 6, 7:30 P. M.	Regular	1
2.	January 20, 7:30 P. M.	Regular	33
3.	February 3, 7:30 P. M.	Regular	65
4.	February 17, 7:30 P. M.	Regular	85
5.	March 2, 7:30 P. M.	Regular	101
6.	March 16, 7:30 P. M.	Regular	121
7.	April 6, 7:30 P. M.	Regular	145
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9.	May 4, 7:30 P. M.	Regular	185
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11.	May 18, 7:30 P. M.	Regular	201
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13.	June 15, 7:30 P. M.	Regular	265
14.	July 6, 7:30 P. M.	Regular	289
15.	July 20, 7:30 P. M.	Regular	313
16.	August 3, 7:30 P. M.	Regular	325
17.	August 17, 7:30 P. M.	Regular	365
18.	August 31, 4:00 P. M.	Special	485
19.	September 7, 7:30 P. M.	Regular	493
20.	September 21, 7:30 P. M.	Regular	597
21.	October 5, 7:30 P. M.	Regular	615
22.	October 19, 7:30 P. M.	Regular	631
23.	October 23, 4:30 P. M.	Special	642
24.	November 2, 7:30 P. M.	Regular	648

25.	November 16, 7:30 P. M.	Regular	656
26.	December 7, 7:30 P. M.	Regular	679
27.	December 21, 7:30 P. M.	Regular	713
	Total of Special Meetings in 1936		3
	Total of Regular Meetings in 1936		24

DEPARTMENT OF FINANCE

City Controller—WALTER C. BOETCHER
Deputy Controller—HERSCHEL M. TEBAY

DEPARTMENT OF LAW

Corporation Counsel—JAMES E. DEERY
City Attorney—FLOYD MATTICE
Assistant Attorney—M. B. REDDINGTON
City Prosecutor—ALBERT M. THAYER
Investigator, Claim—CAPT. MARTIN LOGAN
Attorney, Health Board—M. B. REDDINGTON
Attorney, Sanitary Board—WALTER MYERS
Attorney, Park Board—CLYDE E. BAKER

DEPARTMENT OF CITY ENGINEER

City Civil Engineer—HENRY B. STEEG
Assistant City Engineer—M. G. JOHNSON
Street Dept. Head—JAMES E. LOER
Clerical Dept. Head—J. A. WEINBRECHT
Sewer Dept. Head—CHAS. A. BROWN
Flood Prevention Head—HARVEY CASSADY
Inspectors Dept. Head—WM. H. HOLL
Supt. of Asphalt Dept.—CARL DIETZ
Chemical Lab. Head—C. H. UNDERWOOD
Drafting Dept. Head—FRANK A. KOSHMIDER

PURCHASING DEPARTMENT

Purchasing Agent—ALBERT H. LOSCHE
Assistant Purchasing Agent—RICHARD P. KORBLY
Inspector—JOHN A. LOGAN

BUILDING DEPARTMENT

Commissioner—GEO. R. POPP, Jr.

Structural Engineer ..... J. M. HENRY
Combustion Engineer ..... W. J. CLINEHENS
Chief Clerk ..... R. R. HINESLEY

BARRETT AND ASSESSMENT BUREAU

Chief Clerk ..... GEORGE D. YEAZEL
Bond Clerk ..... CECIL McCONAHAY

POLICE DEPARTMENT

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Chief of Detectives ..... FRED E. SIMON
Captain of Traffic ..... LEWIS L. JOHNSON
Secretary to Chief ..... ALBERT SCHLENSKER

FIRE DEPARTMENT

Chief ..... FRED C. KENNEDY
First Assistant Chief ..... HARRY H. FULMER
First Assistant Chief ..... ROSCOE McKINNEY
Secretary ..... HARRY R. GOULD

FIRE PREVENTION DEPARTMENT

Chief ..... BERNARD A. LYNCH
Secretary ..... FRED A. HEATON

PUBLIC BUILDINGS DEPARTMENT

City Hall ..... BERNARD F. KELLY
Police Station ..... SERGEANT JOHN FIELDS

STREET COMMISSIONERS DEPARTMENT

Street Commissioner ..... FRED EISENHUT
Chief Clerk ..... JOHN V. CARTON
Assistant Commissioner ..... THOMAS CONNOR
Assistant Commissioner ..... MICHAEL O'BRIEN
Assistant Commissioner ..... JOHN WALKER

WEIGHTS AND MEASURES DEPARTMENT

Chief Inspector ..... THOMAS TARPEY

Deputy Inspector ..... WILLIAM BEDEL
Deputy Inspector ..... MOSE RECTOR
Deputy Inspector ..... FRANK ARN
Deputy Inspector ..... CLARENCE STEWART

MUNICIPAL AIRPORT

Superintendent ..... I. J. DIENHART

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ROBERT K. EBY ..... Member
MAURICE E. TENNANT ..... Member
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DR. HERMAN G. MORGAN ..... Secretary

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PAUL RATHERT ..... Member
A. C. SALLEE ..... Superintendent
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LOOISE RICH ..... Auditor

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GEO. T. WHELDON	Vice-President
EDNA M. CHRISTIAN	Member
J. W. ATHERTON	Member
WILLIAM A. OREN	Member
LOUIS J. BORNSTEIN	Member
PAUL RATHERT	Member
HERBERT H. BLOEMKER	Member
HENRY STEEG	Member
VAL B. McLEAY	Secretary-Engineer

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19	1	Jan. 6	Mr. Kealing	Increasing salaries Police and Firemen	Public Safety				Defeated 3-16-36
21	2	Jan. 6	Mayor Kern	Prohibiting dumping	City Welfare	1-20-36	1-20-36	1-22-36	
24	3	Jan. 6	Brd. of Safety	Loading Zone, 140 N. Illinois St., Chopped Steak Shop	Public Safety				Stricken from Files 1-20-36
25	4	Jan. 6	City Controller	Temporary Loan—$500,000.00 Gen. Fund	Finance	1-20-36	1-20-36	1-22-36	
27	5	Jan. 6	City Controller	Bonds for City Employees	Finance	1-20-36	1-20-36	1-22-36	
46	6	Jan. 20	Brd. of Safety	Passenger and or loading zones at 22S. Delaware and 217-219 N. Ala	Public Safety	2- 3-36	2- 3-36	2- 4-36	
47	7	Jan. 20	Prchsing Dept.	Purchase of lights bulbs for 1936	Public Works	2- 3-36	2- 3-36	2- 4-36	
47	8	Jan. 20	Prchsing Dept.	Purchase of 3 police cars, 15 motorcycle and City Hos. supplies	Public Safety	2- 3-36	2- 3-36	2- 4-36	Amended
5[illegible]	9	Jan. 20	City Controller	Liensing and regulating itinerant poultry dealers, also local dealers	Public Health and Charities	1-20-36	1-20-36	1-22-36	Rules Suspended
62	10	Jan. 20	Mr. Fritz	Amending picketing ordinance	Public Safety				Defeated 3-16-36
78	11	Feb. 3	City Plan	Amending the zoning ordinance	Law and Jud.	2-17-36	2-17-36	2-19-36	
79	12	Feb. 3	Prchsing Dept.	Purchase of yearly milk supply for City Hospital	Public Health and Charities	2-17-36	2-17-36	2-19-36	
80	13	Feb. 3	Prchsing Dept.	Purchase of auto for police dept.	Public Safety	3-16-36	3-16-36	3-17-36	
81	14	Feb. 3	Brd. of Safety	Passenger and or loading zones for Indianapolis Water Co. and Kiefer-Stewart	Public Safety				Stricken from Files 2-17-36
82	15	Feb. 3	Prchsing Dept.	Authorizing purchase, two scarifiers	Public Works	2-17-36	2-17-36	2-17-36	

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
94	16	Feb. 17	Brd. of Safety	Passenger and/or loading zones Hume-Mansur and Akron Surg. Co.	Public Safety	3- 2-36			Stricken from Files 3-2-36
95	17	Feb. 17	Brd. of Safety	Taxicab Stands—1033 Prospect St.	Public Safety	3- 2-36	3- 2-36	3- 4-36	
96	18	Feb. 17	Mr. Fritz	Amending G. O. 68, 1935	Public Health and Charities	3- 2-36	3- 2-36	3- 4-36	Amended
114	19	Mar. 2	Brd. of Works & Sanitation	Purchase of 5 dump trucks	Public Works	3-16-36	3-16-36	3-17-36	
115	20	Mar. 2	Brd. of Works & Sanitation	Purchase of 5,000 sq. ft. sheet metal piling	Public Works	3- 2-36	3- 2-36	3- 4-36	Rules Suspended
115	21	Mar. 2	Brd. of Works & Sanitation	Materials for street repair	Public Works	3-16-36	3-16-36	3-17-36	
133	22	Mar. 16	Brd. of Safety	Requiring Reports to Police Dept. from Auto Repair Shops	Public Safety	4- 6-36			Stricken from Files
135	23	Mar. 16	City Controller	Temporary Loan—Board of Health	Finance	3-16-36	3-16-36	3-17-36	Rules Suspended
137	24	Mar. 16	City Plan	Amending Zoning Ordinance	Law and Jud.	4- 6-36	4- 6-36	4- 8-36	
138	25	Mar. 16	Brd. of Works & Sanitation	Authorizing Purchase of Iron Pipe	Public Works	4- 6-36	4- 6-36	4- 8-36	
156	26	Apr. 6	Mr. Wallace	Giving Riding Horses Right of Way	Public Safety	5- 4-36	5- 4-36	5- 7-36	
157	27	Apr. 6	Mr. Fritz	Repealing Picketing Ordinance	Public Safety				
158	28	Apr. 6	City Controller	Transferring $430.00 Board of Safety	Public Works	5- 4-36	5- 4-36	5- 7-36	
158	29	Apr. 6	Prchsing Dept.	Purchase of Materials—Board of Works	Public Works	4- 6-36	4- 6-36	4- 8-36	Rules Suspended
176	30	Apr. 20	Brd. of Safety	Loading Zone—10 W. Maryland	Public Safety	5- 4-36	5- 4-36	5- 7-36	
177	31	Apr. 20	City Controller.	Transfers—Board of Safety	Public Safety	5- 4-36	5- 4-36	5- 7-36	Amended

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
178	32	Apr. 20	City Plan	Amending Zoning Ordinance	Law and Jud.	5- 4-36	5- 4-36	5- 7-36	
179	33	Apr. 20	Mr. Kealing	Concerning Restoration Salaries Police and Firemen	Public Safety				Stricken from Files 9-7-36
190	34	May 4	Brd. of Works & Sanitation	Transfers—Board of Works and Sanitation	Finance	5-18-36	5-18-36	5-20-36	
208	35	May 18	Mr. Schumacher	Repealing Special Ordinance No. 5, 1933	Law and Jud.	6-15-36			Stricken from Files 7-6-36
208	36	May 18	City Controller	Transfer $1800.00 Board of Safety	Public Safety	6- 1-36	6- 1-36		Amended
209	37	May 18	City Controller	Authorizing Sale Refunding Bonds	Finance	5-18-36	5-18-36	5-20-36	Rules Suspended
242	38	June 1	City Controller	Transfer $7,127.76 Board of Safety	Public Safety	6-15-36	6-15-36	6-18-36	
243	39	June 1	Brd. of Safety	Establishing Bus Zone on East Side Illinois St.	Public Safety	7- 6-36	7- 6-36	7- 8-36	
244	40	June 1	Brd. of Works	Ratifying Agreement Between Indianapolis Railways, Inc. and Board of Works.	Public Works	9-21-36	9-21-36	9-23-36	Amended (Acceptance 627-28-29)
255	41	June 1	Mr. Carr	Amending G. O. 87, 1935, Taxicabs	Public Safety	6- 1-36	6- 1-36	6- 3-36	Rules Suspended
277	42	June 15	Brd. of Works & Sanitation	Transfer of land to Indianapolis Water Co.	City Welfare	6-15-36	6-15-36	6-18-36	Rules Suspended
281	43	June 15	Brd. of Safety	Establishing Taxi Zones East Side Illinois St., South Side Market	Public Safety	7- 6-36	7- 6-36	7- 8-36	
281	44	June 15	Brd. of Safety	Passenger and/or Loading Zones—Pearson, Inc., Winter Apts., Wm. H. Block Co.	Public Safety	7- 6-36	7- 6-36	7- 8-36	

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
283	45	June 15	City Controller	Transfer $1200.00 Merit Commission	Public Safety	7- 6-36	7- 6-36	7- 8-36	
302	46	July 6	City Plan	Amending zoning ordinance	Law and Jud.	8- 3-36	8- 3-36	8- 5-36	
305	47	July 6	Brd. of Safety	Passenger and/or Loading Zones—Kempler Radio and Progress Laundry	Public Safety	8- 3-36	8- 3-36	8- 5-36	
305	48	July 6	City Controller	Transfer $250.00 Airport	Public Works	7-20-36	7-20-36	7-22-36	
306	49	July 6	City Controller	Temporary Loan—$500,000.00 City	Finance	7-20-36	7-20-36	7-22-36	
307	50	July 6	City Controller	Temporary Loan—$125,000.00 Health	Public Health and Charities	7-20-36	7-20-36	7-22-36	
336	51	Aug. 3	Mr. Schumache	Amending General Ordinance No. 61 1935	Public Safety	12-21-36	12-21-36	12-23-36	Amended
337	52	Aug. 3	Mr. Schumache	Amending Section 1, General Ordinance 31, 1931	Public Safety	8-17-36	8-17-36	8-19-36	
338	53	Aug. 3	Prchsing Dept.	Authorizing Purchase Canned Goods	Public Health and Charities	8-17-36	8-17-36	8-19-36	
339	54	Aug. 3	Mayor Kern	mprovement Northwestern Ave.	Public Works	8-17-36	8-17-36	8-19-36	
342	55	Aug. 3	Brd. of Safety	Passenger and/or Loading Zone—Hibben-Hollweg Co.	Public Safety	8-17-36	8-17-36	8-19-36	Amended
343	56	Aug. 3	Mr. Carr	Fireworks—Sale and Use	Public Safety				Stricken from Files 10-5-36
315	57	Aug. 3	City Controller	Amending General Ordinance No. 50, 1936	Public Health and Charities	8- 3-36	8- 3-36	8- 5-36	Rules Suspended

GENERAL ORDINANCES, 1936

Page	Number	Intro-Intro-and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
374	58	Aug. 17	City Controller	Airport Budget for 1937	Public Works	9- 7-36	9- 7-36	9-11-36	
377	59	Aug. 17	Brd. of Safety	Amending Building Code	Law and Jud.	9- 7-36	9- 7-36	9-11-36	
381	60	Aug. 17	Mayor Kern	Budget—1937	Finance	9- 7-36	9- 7-36	9-11-36	Amended
476	61	Aug. 17	Brd. of Safety	Amending Section 9 of General Ordinance 31, 1931	Public Safety	9- 7-36	9- 7-36	9-11-36	Amended
487	62	Aug. 31	Brd. of Safety	Contract—New Engine House	Public Safety	8-31-36	8-31-36	9- 2-36	Rules Suspended
607	63	Sept. 21	Brd. of Safety	Abolishing Cab Stand—1033 Prospect	Public Safety	12-21-36	12-21-36	12-23-36	
608	64	Sept. 21	City Controller	Transfers—Police Dept.	Public Safety	10- 5-36	10- 5-36	10- 6-36	
609	65	Sept. 21	City Controller	Transfers—City Hospital	Public Health and Charities	10- 5-36	10- 5-36	10- 6-36	
625	66	Oct. 5	City Controller	Transfers—City Departments	Public Safety	10-19-36	10-19-36	10-22-36	
625	67	Oct. 5	City Controller	Transfers—Board of Safety	Public Safety				Stricken from Files 12-7-36
637	68	Oct. 19	City Controller	Transfers—Board of Safety	Public Safety	11- 2-36	11- 2-36	11- 5-36	
638	69	Oct. 19	Brd. of Safety	Amending Sub-Sections "b" and "c" of Sec. 30 of General Ordinance 96, 1928	Public Safety	11-16-36	11-16-36	11-18-36	
639	70	Oct. 19	Brd. of Safety	Amending Sec. 1 of General Ordinance 52, 1936	Public Safety	11-16-36	11-16-36	11-18-36	
640	71	Oct. 19	City Controller	Transfers—St. Commissioners Dept	Public Works	11-16-36	11- 2-36	11- 5-36	
653	72	Nov. 2	City Controller	Transfers—City Departments	Public Works	11- 2-36	11-16-36	11-18-36	

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
654	73	Nov. 2	Brd. of Safety	Loading Zone—Denison Shop	Public Safety	12- 7-36	12- 7-36	12- 9-36	
668	74	Nov. 16	Mr. Kealing	Salary Increase for Police and Firemen	Public Safety				
670	75	Nov. 16	Brd. of Safety	Loading Zone—222 N. Illinois	Public Safety	12- 7-36	12- 7-36	12- 9-36	
670	76	Nov. 16	Brd. of Safety	Abolishing Cab Stand—130 E. Wash.	Public Safety	12- 7-36	12- 7-36	12- 9-36	
671	77	Nov. 16	City Controller	Transfers—City Departments	Public Works Public Parks	12- 7-36	12- 7-36	12- 9-36	
693	78	Dec. 7	Brd. of Works	Amending General Ordinance No. 25, 1936	Public Works	12- 7-36	12- 7-36	12- 9-36	Rules Suspended
695	79	Dec. 7	Brd. of Health	Equipment for Flower Mission Hospital	Public Health and Charities	12- 7-36	12- 7-36	12- 9-36	Rules Suspended
696	80	Dec. 7	Brd. of Safety	Amending Sec. 10, Art. 8 of General Ordinance 96, 1928	Public Safety	12-21-36	12-21-36	12-23-36	
696	81	Dec. 7	Brd. of Safety	Ratifying Contracts with Townships	Public Safety	12-21-36	12-21-36	12-23-36	
699	82	Dec. 7	City Controller	Transfer for City Controller	Finance	12-21-36	12-21-36	12-23-36	
700	83	Dec. 7	City Controller	Bond Sale—Hospital Service Bldg.	Public Health and Charities	12-21-36			Stricken from Files 12-21-36
724	84	Dec. 21	City Controller	Bond Sale—Hospital Service Bldg.	Finance	12-21-36	12-21-36	12-23-36	Rules Suspended

APPROPRIATION ORDINANCES, 1936

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
17	1	Jan. 6	City Controller	Allocating Gasoline Tax Money	Public Works	1-20-36	1-20-36	1-22-36	
18	2	Jan. 6	City Controller	Appropriating $1,800 Board of Works, $50.00 City Controller	Public Works	1-20-36	1-20-36	1-22-36	
76	3	Feb. 3	City Controller	Appropriating $1345.05 to City Engineer, No. 42	Finance	2-17-36	2-17-36	2-19-36	
77	4	Feb. 3	City Controller	Appropriating $35,849.72 to Board of Works, No. 26	Finance	2-17-36	2-17-36	2-19-36	
77	5	Feb. 3	City Controller	Appropriating $129,157.68 to Board of Works, No. 26, No. 72	Public Works	2-17-36	2-17-36	2-19-36	
93	6	Feb. 17	City Controller	Appropriating $3,000—Barber Shop Inspectors	Finance				Defeated 3-16-36
112	7	Mar. 2	City Controller	Appropriating $672.25 Board of Works and Sanitation	Finance	3-16-36	3-16-36	3-17-36	
129	8	Mar. 16	City Controller	Appropriating $26.16 Municipal Airport	Public Works	4- 6-36	4- 6-36	4- 8-36	
130	9	Mar. 16	City Controller	Appropriating $8,399.61 for 1935 Bills	Finance	4- 6-36	4- 6-36	4- 8-36	
132	10	Mar. 16	City Controller	Appropriating $4,100.99—Board of Health	Public Health and Charities	4- 6-36	4- 6-36	4- 8-36	
153	11	Apr. 6	City Controller	Appropriating $159,953.84—Gas Tax	Finance	4-20-36	4-20-36	4-22-36	
154	12	Apr. 6	City Controller	Appropriating $8,000.00 Department of Law	Finance	4-20-36	4-20-36	4-22-36	Amended
155	13	Apr. 6	City Controller.	Appropriating $903.46 Health Dept..	Public Health and Charities	4-20-36	4-20-36	4-22-36	

APPROPRIATION ORDINANCES, 1936

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
174	14	Apr. 20	City Controller.	Appropriating $2,500—Park Board	Public Parks	5- 4-36	5- 4-36	5- 7-36	
174	15	Apr. 20	City Controller.	Appropriating $1,151.00—Board of Works and Sanitation	Public Works.	5- 4-36	5- 4-36	5- 7-36	
175	16	Apr. 20	Mr. Schumacher and Fritz	Appropriating $700—Music	Public Parks	5-18-36	5-18-36	5-20-36	Amended
207	17	May 18	City Controller	Appropriating $10,000—Parks	Public Parks	6- 1-36	6- 1-36	6- 3-36	
229	18	May 18	City Controller	Appropriating $300,000 to Pay Outstanding Bonds	Finance	6- 1-36	6- 1-36	6- 3-16	
241	19	June 1	City Controller.	Appropriating $600.00—Board of Health	Public Health and Charities	7- 6-36	7- 6-36	7- 8-36	
243	20	June 1	City Controller	Appropriating $2,000.00—Engineer's Department	Public Works	6-15-36	6-15-36	6-18-36	
275	21	June 15	City Controller	Appropriating $903.46—Department of Law	Law and Jud.				Stricken from Files 7-6-36
300	22	July 6	City Controller	Appropriating $3,000—Park Dept.	Public Parks	7-20-36	7-20-36	7-22-36	
301	23	July 6	City Controller	Appropriating $500—Airport	Public Works	7-20-36	7-20-36	7-22-36	
302	24	July 6	City Controller	Appropriating $137,002.92—Gas Tax	Finance	7-20-36	7-20-36	7-22-36	
319	25	July 20	City Controller	Appropriating $100.00—City Clerk	Elections	8- 3-36	8- 3-36	8- 5-36	
320	26	July 20	City Controller	Appropriating $500.00 Board of Works and Sanitation	Public Works	8- 3-36	8- 3-36	8- 5-36	
605	27	Sept. 21	City Controller.	Appropriating $5,000.00—Board of Safety	Elections	10- 5-36	10- 5-36	10- 6-36	

APPROPRIATION ORDINANCES, 1936

Page	Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
606	28	Sept. 21	City Controller	Appropriating $6,475.00 St. Commissioner	Public Works	10- 5-36	10- 5-36	10- 6-36	
607	29	Sept. 21	City Controller	Appropriating $15,150.00—Board of Works, City Clerk	Public Works	12- 7-36	12- 7-36	12- 9-36	Amended
624	30	Oct. 5	City Controller	Appropriating Money to City Depts.	Public Safety	10-23-36	10-23-36	10-26-36	Amended
665	31	Nov. 16	City Controller	Appropriating Moneys to Board of Safety	Public Safety	12- 7-36	12- 7-36	12- 9-36	
691	32	Dec. 7	City Controller	Appropriating $130,875.45—Gas Tax Money	Public Works	12-21-36	12-21-36	12-23-36	
692	33	Dec. 7	City Controller	Appropriating 1937 Salary for an Additional Deputy City Clerk	Finance	12-21-36	12-21-36	12-23-36	
723	34	Dec. 21	City Controller	Appropriating $3,000.00 to Dept. of Law	Finance	1- 4-37	1- 4-37	1- 7-37	
736	35	Dec. 21	City Controller	Appropriating Proceeds of Bond Sale to City Hospital	Finance	1- 4-37	1- 4-37	1- 7-37	

CALENDAR OF 1935 (Held Over)

Page Number	Introduced and Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
2			Relocating Dog Pound	City Welfare	4- 6-36	4- 6-36	4- 8-36	Amended
87	Nov. 4		Concerning Taxicabs	Public Safety	5-18-36	5-18-36	5-20-36	Amended

CALENDER OF SPECIAL ORDINANCES

44	1	Jan.	20	Park Board	Donating Ground to State for Armory	Public Parks	1-20-36	1-20-36	1-22-36	Rules Suspended
112	2	Mar.	2	Park Board	Donating Grounds to State for Armory	Public Parks	3-16-36	3-16-36	3-17-36	
257	3	June	1	Park Board	Authorizing Sale of Real Estate Belonging to Park Dept.	Public Parks	6-15-36	6-15-36	6-18-36	
346	4	Aug.	3	Park Board	Easement—Northwestern Ave.	Public Parks	8-17-36	8-17-36	8-19-36	
349	5	Aug.	3	Brd. of Health	In re: Indianapolis Flower Mission Hospital	Public Health and Charities	8-17-36	8-17-36	8-19-36	
666	6	Nov.	16	Brd. of Health	Approving Grant — City Hospital Service Unit	Public Health and Charities	11-16-36	11-16-36	11-18-36	Rules Suspended

RESOLUTIONS

198	1	May	8	Mayor Kern	Concerning Transfer of Bonds	Finance	5- 8-36	5- 8-36	5- 8-36	Rules Suspended
283	2	June	15	Mr. Cable	Requesting Increase in Amount Paid by Telephone Co. to City Yearly	Public Works	7- 6-36	7- 6-36	7- 8-36	
356	3	Aug.	3	Mayor Kern	Authorizing Sale of Bonds	City Welfare	8- 3-36	8- 3-36	8- 5-36	Rules Suspended

REGULAR MEETING

Monday, January 6, 1936.

7:30 P. M.

The meeting was called to order by Mr. Daniel J. O'Neill, Jr., Clerk of the Council.

The Clerk called the roll.

Present: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace, Edward B. Raub.

Mr. O'Neill announced that the first order of business would be the election of officers for the year 1936, and asked for nominations for the office of president of the Council.

Mr. Carr nominated Mr. Edward B. Raub and the nomination was seconded by Mr. Oren. Nominations were closed and Mr. Raub was elected president by the unanimous vote of the Council.

On invitation of the Clerk, Mr. Raub took the chair.

Mr. Raub asked for nominations for the office of vice-president.

Mr. Wallace nominated Mr. Silas J. Carr. The nomination was seconded by Mr. Oren and passed by the unanimous vote of the Council.

Following their election Mr. Raub and Mr. Carr addressed the Council.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Wallace.

COMMUNICATIONS FROM THE MAYOR

December 18, 1935.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 32, 1935

AN ORDINANCE appropriating to the Department of Public Works the sum of Twenty Thousand Dollars ($20,000) out of the unexpended and unappropriated balance of the general fund for the year 1934, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 95, 1935

AN ORDINANCE transferring moneys from certain funds in the Department of the City Civil Engineer and re-appropriating the same to other designated funds in said department and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 96, 1935

AN ORDINANCE creating and establishing Fund 13—Other Compensations, under Item 1—Services, Personal, in the X-Ray Department of the City Hospital, Department of Public Health and

Charities, transferring moneys from certain funds and reappropriating the same to other funds in the Department of Public Health and Charities, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 97, 1935

AN ORDINANCE transferring moneys from certain funds and reappropriating the same to other designated funds, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 98, 1935, As Amended

AN ORDINANCE amending Section 6 of General Ordinance No. 84, 1932, pertaining to the City Market, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 99, 1935

AN ORDINANCE amending sub-section (b) of Section 30 of General Ordinance No. 96, 1928, in order to add a certain area in front of Crispus Attucks Public High School to the list of places set out in the traffic code of the city as places where parking is prohibited at all times, and fixing a time for the taking effect of the same.

GENERAL ORDINANCE NO. 105, 1935

AN ORDINANCE amending Section 455 of General Ordinance No. 121, 1925, by adding thereto a new and supplemental section numbered Section 455½, defining the term "junk dealer," and naming an effective date.

Respectfully yours,

JOHN W. KERN,
Mayor.

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I transmit to you herewith a proposed ordinance drawn at my request, the principal purpose of which is to prohibit dumping in

waterways in or near the City of Indianapolis, and wish to recommend its passage.

My action in this matter has been impelled by the serious condition which exists in certain parts of Fall Creek, and perhaps certain other streams within the City. Both the Board of Park Commissioners and the Board of Public Health are interested in the result at which this proposed ordinance aims, and I think there is no doubt that it would be extremely beneficial to the city as a whole.

Respectfully yours,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 1, 1936, appropriating and allocating the sum of Ninety-four Thousand Five Hundred Forty-three Dollars and Sixty-four Cents ($94,543.64) received from the State of Indiana as revenue under the Gasoline Tax on January 4, 1936.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 2, 1936, appropriating moneys out of the anticipated unexpended and unappropriated balance of the General Fund for the year 1936 to certain designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

January 2, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating the sum of $1,000.00 out of the anticipated, unappropriated and unexpended balance of the General Fund, 1936, to Board of Public Works, Administration No. 26. This appropriation is requested to pay the cost of the installation of a pneumatic tube system from the Building Department, Board of Health and City Engineer's Office, to the office of the City Controller; Mr. Walter C. Boetcher, City Controller; Mr. Wm. F. Hurd, Commissioner of Buildings; Dr. H. G. Morgan, Secretary of the Board of Health and Mr. H. B. Steeg, City Civil Engineer, have all requested this installation in the interest of increasing efficiency.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

By: ERNEST F. FRICK,
Secretary.

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith an ordinance establishing a "passenger zone" and/or "loading zone" for the Chopped Steak Shop at 140 N. Illinois Street. We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

BLYTHE Q. HENDRICKS,
Executive Secretary.

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 4, 1936, authorizing the City Controller to make a temporary loan, or loans, in

the sum of Five Hundred Thousand ($500,000.00) Dollars for the benefit of the General Fund of said City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

January 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 5, 1936, amending General Ordinance No. 1, 1935.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., January 3, 1936.

Mr. Daniel J. O'Neill,
City Clerk,
35 South Alabama St.,
Indianapolis, Indiana.

Dear Sir:

I am enclosing herewith fourteen (14) copies of General Ordinance No. 1, 1936, entitled:

AN ORDINANCE concerning the salaries, wages, and compensation of officers and members of the Indianapolis Police Department

and members of the Indianapolis Fire Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinance of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

I am informed on reliable authority that in all cities and towns in the State of Indiana where reductions in salaries of Police and Firemen have been made, that such salaries have been fullly restored. Indianapolis is the single outstanding exception.

The meritorious conduct and efficient work of the Indianapolis Police Department entitles them to recognition with an increase in pay. The splendid work of the Indianapolis Fire Department in reducing the amount of fire losses which will ultimately reduce the amount of premiums paid by our citizens for fire insurance also deserves recognition with an increase in pay.

I believe it is time that the City of Indianapolis recognized the splendid work of our Police and Fire Departments and restored their pay to its original level in the same manner as the other cities and towns have done throughout the entire State of Indiana.

Yours very truly,

EDWARD R. KEALING,
City Councilman.

OTHER COMMUNICATIONS

January 4, 1936.

The Honorable Members of the Common Council,
City of Indianapolis.

Gentlemen:

As a citizen and taxpayer of Indianapolis the following matter of revenue to the City is presented for the consideration of the Common Council.

For many years, according to the records, the Indiana Bell Telephone Co. has paid to the City of Indianapolis the sum of $6,000.00 per annum. It is claimed that this amount is due and payable for the use and occupation of the city streets and alleys, as provided by a franchise granted by the City in 1896, known as General Ordinance No. 44, 1896. This franchise was granted to the Central Union Telephone Co., an Illinois corporation, under which franchise the Indiana Bell Telephone Co. claims to operate with respect to the City of Indianapolis. The claim is made that this is a perpetual or indeterminate franchise. The language in part used in said ordinances is:

"This agreement, made and entered into this 20th day of July, 1896, by and between the City of Indianapolis, Marion County, in the State of Indiana, hereinafter called the City, by and through its Board of Public Works, party of the first part, and the Central Union Telephone Company, a corporation organized and incorporated under and by virtue of the laws of the State of Illinois, hereinafter called the Company, party of the second part. Witnesseth, That the city, . . . does hereby authorize, empower and grant to said company, party of the second part, its *successors* and *assigns*" (here follow certain rights granted to the company). The duration or life of the franchise was left open and the Bell company is a successor of the Central Union Company.

The authority for the payment to the City of $6,000.00 per annum probably is claimed from the following language of said ordinance or franchise:

"The company, the party of the second part, agrees and binds itself to pay to the City Controller of the City of Indianapolis, Indiana, six thousand dollars ($6,000.00) per annum, in full payment for the use of the streets of the city, and in lieu of all service now furnished to the city free or at reduced rates, except as herein provided; . . ."

An examination of the ordinance discloses that no rate schedule for services to the public was adopted as was adopted in subsequent franchises by the City to various other telephone companies; hence the Bell company has its rates fixed by the Public Service Commission of Indiana and charges the City government the same rates for services as it charges the public at large. At the same time, the Bell company claims rights to the use and occupation of City streets and alleys at $6,000.00 per annum by virtue of the ordinance of 1896.

It is suggested that this annual payment of $6,000.00 to the City be revised in the interest of the taxpayers. Prior to the merger of the two companies, each company paid $6,000.00 to the City, or $12,000.00 annually. Since the merger of these properties the amount has been but $6,000.00.

It is fair to assume that this amount fixed in 1896 was a fair compensation to the City for the use and occupation of its streets and alleys then existent. In forty years growth, the limits of the City have been extended greatly and yet the Bell company pays no more for the use and occupation of streets and alleys in this extended territory.

The City has paid the increased service rates during this period of time, but has not had an adjustment of the $6,000.00 per annum compensation for the use of city streets and property. It would appear that such an adjustment is difficult so long as the City recognizes and submits to the claim of the company under the franchise granted by General Ordinance No. 44 of 1896.

It is suggested, therefore, that the City, by proper ordinance, disclaim and repudiate the further existence of any indeterminate or perpetual franchise as claimed by the Bell company and thereby take steps to place the City in a position to contract with the telephone company for an adjusted compensation for the use and occupation of City property.

Yours very respectfully,

WALTER O. LEWIS.

January 6, 1936.

To the Members of the
Indianapolis City Council,
City Hall,
Indianapolis, Indiana.

Greetings:

The undersigned, State Representative of the Brotherhood of Railroad Trainmen, respectfully requests the support of each of you

in the favorable consideration of General Ordinance No. 57, introduced by Councilman Fritz.

The Indianapolis members of the Brotherhood of Railroad Trainmen are of the opinion that the anti-picket ordinance of the City of Indianapolis is an abridgment of the rights of the workers of the city, who may become involved in strikes and that it is contrary to the public policy expressed in Chapter 12, Indiana Acts, 1933.

Your favorable consideration of the above named ordinance will be greatly appreciated.

Respectfully yours,

MARTIN H. MILLER,

State Representative,

BROTHERHOOD OF RAILROAD TRAINMEN,

Hotel English.

Indianapolis, Ind., January 6, 1936.

City Clerk, Dan O'Neil:

By unanimous action the Central Labor Union requests the repeal of the anti-picket ordinance. Please read this at the Council meeting tonight, December 6.

JOHN E. SMITH,

President Central Labor Union.

Mr. Raub reappointed the standing committees of 1935 to serve during 1936, and called for nominations for a representative of the Council to serve on the City Plan Commission for the year.

Mr. Wallace nominated Mr. William A. Oren. The nomination was seconded by Mr. Carr and passed by the unanimous vote of the Council.

Mr. Jacob Weiss, State Senator, spoke on behalf of the Labor Union for the repeal of the picketing ordinance.

A motion for recess was made by Mrs. Dowd, seconded by Mr. Cable, and the Council recessed at 8:10 p. m.

The Council reconvened at 8:35 p. m. with all members present.

COMMITTEE REPORTS

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 103, 1935, entitled Recodification of all City Ordinances, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 57, 1935, entitled Picketing repealed, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning taxicabs, etc., beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred Appropriation Ordinance No. 33, 1935, entitled Appropriating $43.23,

Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 102, 1935, entitled Taxicab stand—Barton Hotel, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 104, 1936, entitled Amending G. O. 96, 1928—traffic, beg leave to report that we have had said ordinance under con-

sideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred Special Ordinance No. 9, 1935, entitled Changing name of Nelson Street to Holliday Street, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1936, entitled Relocating dog pound, beg leave to

report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 34, 1935, entitled Appropriating $700.00 to Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., January 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 101, 1935, entitled Transfer—City

Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 1, 1936

AN ORDINANCE appropriating and allocating the sum of Ninety-four Thousand Five Hundred Forty-three Dollars and Sixty-four Cents ($94,543.64), received on January 4, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the total sum of Ninety-four Thousand Five Hundred Forty-three Dollars and Sixty-four Cents ($94,543.64), received on January 4, 1936, from the State of Indiana as revenue under the Gasoline Tax, be and the same is hereby appropriated, allocated and distributed to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935:

Board of Public Works and Sanitation—Administration

21.28%—$20,118.90

Board of Public Works and Sanitation—City Civil Engineer
4.76%—$4,500.28

Board of Public Works and Sanitation—Street Commissioner
63.76%—$60,281.03

Park Department_____10.20%—$9,643.45

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

APPROPRIATION ORDINANCE NO. 2, 1936

AN ORDINANCE appropriating moneys out of the anticipated unexpended and unappropriated balance of the General Fund for the year 1936 to certain designated funds, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated out of the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 the sum of One Thousand Dollars ($1,000) to the Board of Public Works and Sanitation Administration Item 2—Services, Contractual, Fund 26—Other Contractual.

Section 2. That there be and there is hereby appropriated out of the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 the sum of Fifty Dollars ($50.00) to the Department of Finance, City Controller's Office Administration Item 5—Current Charges, Fund 51—Insurance and Premiums.

Section 3. This ordinance shall be in full force and effect from

and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Works.

INTRODUCTION OF GENERAL ORDINANCES

By Mr. Kealing:

GENERAL ORDINANCE NO. 1, 1936

AN ORDINANCE concerning the salaries, wages, and compensation of officers and members of the Indianapolis Police Department and members of the Indianapolis Fire Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinance of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA: That;

Section 1. Beginning on July 1st, 1936, all salaries, wages and compensation of the officers, members and employees of the Police Department of the City of Indianapolis, Indiana, and the Fire Department of the City of Indianapolis, Indiana, shall be increased to the sum hereinafter set out and specified, and such increased sums as so specified herein shall be paid by the City of Indianapolis to said officers, members and employees of said Police Department of the City of Indianapolis and said Fire Department of the City of Indianapolis, to-wit:

POLICE DEPARTMENT

Chief of Police at	$4,800.00 per year
Chief of Detectives at	3,600.00 per year
Inspector of Police at	3,400.00 per year
Traffic Captain at	3,300.00 per year
Radio Captain at	2,800.00 per year
Captains of Police at	2,692.50 per year, each
Secretary to Chief at	2,692.50 per year
Lieutenants at	2,492.50 per year, each
Sergeants at	2,292.50 per year, each
Humane Sergeants at	2,292.50 per year, each
Detective Sergeants at	2,292.50 per year, each
Patrolmen First Grade at	2,092.50 per year, each
Patrolmen Second Grade at	2,026.25 per year, each
Patrolmen Third Grade at	1,549.92 per year, each
Patrolmen Fourth Grade at	1,320.00 per year, each
Patrolmen Fifth Grade at	1,200.00 per year, each
Traffic Repairmen at	1,430.00 per year, each
Mechanic Helper at	1,310.00 per year
Auto Mechanics at	1,800.00 per year, each
Janitors at	1,190.00 per year, each
Steno-Clerks at	1,310.00 per year, each
Court Bailiffs at	2,292.50 per year, each
Car Washer at	1,003.00 per year

FIRE DEPARTMENT

Chief at	$4,800.00 per year

First Assistant Chiefs at	3,400.00 per year, each
Second Assistant Chief at	3,062.50 per year
Master Mechanic at	3,000.00 per year
Battalion Chiefs at	2,692.50 per year, each
Clerk at	1,567.50 per year
Captains at	2,492.50 per year, each
Lieutenants at	2,292.50 per year, each
Chauffeurs at	2,092.50 per year, each
First Grade Privates at	2,026.25 per year, each
First Grade Substitutes at	2,026.25 per year, each
Second Grade Substitutes at	1,567.50 per year, each

Section 2. All ordinances, general, special, or appropriation ordinances and any and all resolutions, executive orders of any Board, Commission, Department, or governing body of any department, or official of said City heretofore enacted, promulgated, or issued, which are in conflict herewith, are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Safety.

By Mayor Kern:

GENERAL ORDINANCE NO. 2, 1936

AN ORDINANCE to prohibit dumping and depositing of substances and materials in waterways and water courses located in the City of Indianapolis and within ten (10) miles thereof, and prohibiting dumping and depositing of materals and substances wthcut first having obtained permits from certain boards; providing a penalty for the violation thereof; repealing all ordinances and parts of ordinances in conflict therewith; specifically repealing Section 721, 722 and 723 of General Ordinance No. 121, 1925,

known as Municipal Code of Indianapolis, 1925, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. It shall be unlawful for any person, firm or corporation to directly or indirectly throw, cast, deposit, place, pour or dump any earth, stone, impure liquids, waste, trash, rubbish, garbage, refuse, filth, offal vegetable matter, straw, paper, scraps or coils of wire or iron, boards or pieces of lumber, metal hoops, tin, tin cans, cloth, rags, tacks, nails, glass, or any mixture or combination thereof, or the contents of any vault, privy, cesspool, septic tank, or other receptacle of fecal or refuse matter, or any other substance, articles, matter or materials, into any stream, creek, river, lake, canal, reservoir, or other waterway or watercourse, or on the banks thereof, located in whole or in part within the corporate limits of the City of Indianapolis. The provisions of this section shall not apply to any instance in which any of the substances herein named is directly deposited in or permitted to enter any waterway or watercourse, having first been caused to enter any public sewer.

Section 2. It shall be unlawful for any person, firm or corporation to, at a place or point within ten (10) miles of the corporate limits of the City of Indianapolis, directly or indirectly throw, cast, depost, place, pour or dump any earth, stone, impure liquids, waste, trash, rubbish, garbage, refuse, filth, offal, vegetable matter, straw, paper, scraps or coils of wire or iron, boards or pieces of lumber, metal hoops, tin, tin cans, cloth, rags, tacks, nails, glass, or any mixture or combination thereof, or the contents of any vault, privy, cesspool, septic tank, or other receptacle of fecal or refuse matter, or any other substance, articles, matter or materials, into any stream, creek, river, lake, canal, reservoir, or other waterway or watercourse, or on the banks thereof, located in whole or in part within the corporate limits of the City of Indianapolis or located in whole or in part within ten (10) miles of the City of Indianapols. The provsions of this section shall not apply to any instance in which any of the substances herein named is indirectly deposited in or permitted to enter any waterway or watercourse, having first been caused to enter any public sewer.

Section 3. It shall be unlawful for any person, firm or corpora-

tion to directly or indirectly throw, cast, deposit, place, pour or dump, at any place within five hundred (500) feet of the bank of any stream, creek, river, lake, canal, reservoir, or other waterway or watercourse located in the City of Indianapolis, any earth, stone, impure liquids, waste, trash, rubbish, garbage, refuse, filth, offal, vegetable matter, straw, paper scraps or coils of wire or iron, boards, or pieces of lumber, metal hoops, tin, tin cans, cloth, rags, tacks, nails, glass, or any mixture or combination thereof, or the contents of any vault, privy, cesspool, septic tank, or other receptacle of fecal or refuse matter, or any other substance, articles, matter or materials, without first having obtained from the Board of Health of said city a permit so to do. If the matter proposed to be dumped, placed or deposited is, in the judgment of said Board of Health, offensive to the sense of smell or injurious to the public health, or is reasonably calculated to become so, said Board of Health shall refuse such permit.

Section 4. It shall be unlawful for any person, firm or corporation to directly or indirectly throw, cast, deposit, place, pour or dump, at any place within five hundred (500) feet of the bank of any stream, creek, river, lake, canal, reservoir, or other waterway or watercourse located within ten (10) miles of the corporate limits of the City of Indianapolis, any earth, stone, impure liquids, waste, trash, rubbish, garbage, refuse, filth, offal, vegetable matter, straw, paper, scraps or coils of wire or iron, boards or pieces of lumber, metal hoops, tin, tin cans, cloth, rags, tacks, nails, glass or any mixture or combination thereof, or the contents of any vault, privy, cesspool, septic tank, or other receptacle of fecal or refuse matter, or any other substance, articles, matter, or materials, without first having obtained from the Board of Park Commissioners of said city a permit so to do. If the matter sought to be dumped, placed or deposited is, in the judgment of such Board of Park Commissioners, unsightly or obnoxious or reasonably calculated to become so, said Board of Park Commissioners shall refuse such permit.

Section 6. It shall be unlawful for any person, firm, or corporation to directly or indirectly throw, cast, deposit, place, pour or dump, at any place within five hundred (500) feet of any park, parkway or boulevard located within ten (10) miles of the corporate limits of the City of Indianapolis, any earth, stone, impure liquids, waste, trash, rubbish, garbage, refuse, filth, offal, vegetable matter, straw, paper, scraps or coils of wire or iron, boards or pieces of lumber, metal hoops, tin, tin cans, cloth, rags, tacks, nails, glass or any mixture or combination thereof, or the contents of any vault, privy, cesspool, septic tank, or other receptacle of fecal or refuse matter, or any other sub-

stance, articles, matter or materials, without first having obtained from the Board of Park Commissioners of said city a permit so to do. If the matter sought to be dumped, placed or deposited is, in the judgment of such Board of Park Commissioners, unsightly or obnoxious or reasonably calculated to become so, said Board of Park Commissioners shall refuse such permit.

Section 7. Any person, firm, or corporation violating any provisions of any section of this ordinance shall, upon conviction thereof, be fined in any sum not exceeding One Hundred Dollars ($100.00), to which may be added imprisonment for any period not exceeding six (6) months for each separate offense.

Section 8. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 9. Section 721 and Section 722 and Section 723 of General Ordinance No. 121, 1925, known as Municipal Code of Indianapolis, 1925, are specifically hereby repealed.

Section 10. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on City Welfare.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 3, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or oc-

cupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinonce No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the place hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zone be and the same is hereby established, to-wit:

18 feet in front of the Chopped Steak Shop located at 140 North Illinois Street.

Section 2. This ordinance shall be in full force and effect from and after its passage, approved by the mayor, and publication as by law required.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 4, 1936

AN ORDINANCE authorizing the City Controller of the City of Indianapolis to make a temporary loan, or loans, in the sum of Five Hundred Thousand Dollars ($500,000.00) in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year in which such loan, or loans, are made payable out of the current revenues of said city for such year, authorizing the rate of interest to be charged therefor, providing for legal notice, and fixing a time when the same shall take effect.

WHEREAS, the City of Indianapolis is now and will continue to be until the 15th day of May, 1936, without sufficient funds to meet current expenses for municipal purposes; and

WHEREAS, the first semi-annual installment of taxes for the year 1936, collectible on or before the 15th day of May, 1936, will

amount to more than Five Hundred Thousand Dollars ($500,000.00); NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. The city controller is hereby authorized and empowered to negotiate a temporary loan, or loans, in anticipation of the current revenues of said city actually levied and in the course of collection for the fiscal year 1936, not to exceed the total sum of Five Hundred Thousand Dollars ($500,000.00), for a period not to exceed the time fixed in this ordinance, at a rate of interest not to exceed six per cent (6%) per annum. The city controller is further authorized to negotiate such loan, or loans, as follows:

Two Hundred Fifty Thousand Dollars ($250,000) on February 28, 1936, to run for a period not to exceed seventy-seven (77) days, at a rate of interest not to exceed six per cent (6%) per annum; Two Hundred Fifty Thousand Dollars ($250,000) on March 16, 1936, to run for a period not to exceed sixty (60) days, at a rate of interest not to exceed six per cent (6%) per annum. The sale date of said bonds or other evidence of indebtedness shall not be later than February 26, 1936, and after the publication of notice of determination thereof to issue bonds, warrants or other evidence of indebtedness for such temporary loan as provided by law and this ordinance, said loan shall be let to the lowest and best bidder after the determination to issue the same has been published by at least one (1) publication in two (2) newspapers in the City of Indianapolis. The mayor and the city controller are hereby authorized and directed to execute the proper obligations of the City of Indianapolis for the above mentioned amounts, and to the payment of such obligations the faith of said city is hereby irrevocably pledged.

Section 2. The aforesaid sum of Five Hundred Thousand Dollars ($500,000), when received from the temporary loan herein provided for, is hereby appropriated to the city controller's Fund No. 63—Payment of Temporary Loans, for the repayment of this loan, and the payment of the interest thereon shall be made from the city controller's Fund 612—Interest on Temporary Loans.

Section 3. This ordinance shall be in full force and effect from and after its passage.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

GENERAL ORDINANCE NO. 5, 1936

AN ORDINANCE amending Section 1 of General Ordinance No. 1, 1935, an ordinance amending Section 122 of General Ordinance No. 121, 1925, commonly known as the Municipal Code of 1925, as amended by General Ordinances Nos. 78, 85 and 103 of 1931, No. 25 of 1932 and No. 51 of 1933, repealing General Ordinance No. 2, 1927, and naming an effective date.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 1 of General Ordinance No. 1, 1935, be and the same is hereby amended to read as follows:

"Section 1. That Section 122 of General Ordinance No. 121, 1925, commonly known as the Municipal Code of 1925, as amended by General Ordinance No. 78, 1931, as amended by General Ordinance No. 85, 1931, as amended by General Ordinance No. 103, 1931, as amended by General Ordinance No. 25, 1932, as amended by General Ordinance No. 51, 1933, as amended by General Ordinance No. 1, 1935, be and the same is hereby amended to read as follows:

"Section 122. CITY OFFICIALS AND EMPLOYEES. Each of the elective and appointive officers, heads of departments, assistants and other employees of the city, hereinafter named, shall execute a bond payable to the city, except as otherwise herein provided, conditioned upon the faithful performance of the duties of his respective office, and for the payment and transfer to the proper persons of all moneys and property received by him as such officer, head of department, assistant or employee. Such bonds shall be in the several sums hereinafter stated respectively, as follows:

ELECTIVE OFFICERS AND DEPUTIES

City Clerk	$ 5,000.00
Deputy or Deputies to City Clerk	1,000.00

DEPARTMENT OF FINANCE

City Controller	25,000.00
Deputy City Controller	5,000.00
Members of Sinking Fund Commission, each	5,000.00

Clerk of Sinking Fund Commission	3,000.00
Assistant Clerk of Sinking Fund Commission	2,000.00
Chief Clerk	2,000.00
License Clerks, each	5,000.00
Chief Bookkeeper	3,000.00
Stenographer	1,000.00
Custodian of Bonds and Special Funds	100,000.00
Bond Clerk, Barrett Law Department	5,000.00
Clerks and Stenographers, Barrett Law Department, each	2,000.00
Barrett Law Bookkeeper	3,000.00

CITY TREASURER

County Treasurer, ex officio Treasurer of the City of Indianapolis, ex officio Custodian of City and Barrett Law Funds	100,000.00

Which bond shall be executed payable to the State of Indiana.

DEPARTMENT OF LAW

Corporation Counsel	5,000.00
City Attorney	1,000.00

DEPARTMENT OF PUBLIS PURCHASE

Purchasing Agent	10,000.00
Assistant Purchasing Agent	5,000.00
Chief Clerk	1,000.00
Clerk	1,000.00
Inspector and Bookkeeper	1,000.00
Stenographer	1,000.00
Clerk—Storekeeper	1,000.00

DEPARTMENT OF PUBLIC SAFETY

Members of Board of Public Safety, each	3,000.00
Chief Clerk of Board	5,000.00
Bookkeeper—Clerk	1,000.00
Chief of Fire Force	2,000.00
Chief of Police	2,000.00
Chief of Detectives	1,000.00

Inspector of Police	1,000.00
Secretary to Chief of Police	1,000.00
Captains of Police, each	1,000.00
Lieutenants of Police, each	1,000.00
Captains of Detectives, each	1,000.00
Sergeants of Police, each	1,000.00
Bailiffs of City Court, each	1,000.00
Turnkeys, each	1,000.00
Electrical Engineer, Gamewell Division	5,000.00
Market Master	3,000.00
Assistant Market Master	1,000.00
Inspector of Scales, Weights and Measures	2,000.00
Assistant Inspectors of Weights and Measures, each	1,000.00
Poundkeeper	1,000.00
Assistant Poundkeeper	1,000.00
Building Commissioner	5,000.00
Assistant Building Commissioner	3,000.00
Combustion Engineer	3,000.00
Sign Inspector	2,000.00
Structural Engineer	3,000.00
Elevator Inspectors, each	2,000.00
Building Inspectors, each	2,000.00
Chief Clerk	1,000.00
Zoning Clerk, Building Department	1,000.00
Bookkeeper and Statistician	1,000.00
Secretary to Electrical Board	1,000.00
Stenographer	1,000.00

BOARD OF PUBLIC WORKS AND SANITATION

Members of Board, each	5,000.00
Chief Clerk of Board	1,000.00

DEPARTMENT OF PUBLIC WORKS

City Civil Engineer	3,000.00
Chief Clerk to City Civil Engineer	1,000.00
Street Commissioner	2,000.00

DEPARTMENT OF SANITATION

Bookkeeper	1,000.00
Superintendent of Sewage Disposal	1,000.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

Members of Board of Public Health, each	2,000.00
Financial Secretary	3,000.00
Billing Clerk and Bookkeeper	1,000.00
City Sanitarian	3,000.00
Chief Clerk	1,000.00
Superintendent of City Hospital	3,000.00
Superintendent of City Dispensary	2,000.00
Business Manager of City Hospital	1,000.00

DEPARTMENT OF PUBLIC PARKS

Members of Board of Park Commissioners, each	1,000.00
Superintendent of Parks and Recreation	3,000.00
Clerk of Board	1,000.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 103, 1935, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Carr, General Ordinance No. 103, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 103, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 102, 1935, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 102, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 102, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for Appropriation Ordinance No. 33, 1935, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, Appropriation Ordinance No. 33, 1935, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 33, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for General Ordinance No. 101, 1935, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, General Ordinance No. 101, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 101, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for Appropriation Ordinance No. 34, 1935, for second reading. It was read a second time.

Mr. Fritz made a motion to strike Appropriation Ordinance No. 34, 1935, from the files. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

Mr. Fritz stated that he wished to go on record as desiring a vote on General Ordinance No. 57, 1935, at this meeting and was very much against holding it for further consideration.

There being no further business, the meeting was adjourned at the request of the President and with the unanimous consent of the members of the Council, at 8:45 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of January, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, January 20, 1936.
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, January 20, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

January 8, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 33, 1935

AN ORDINANCE appropriating moneys out of the anticipated unappropriated and unexpended balance of the General Fund for the year 1935 to the Department of Public Safety budget, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 101, 1935

AN ORDINANCE amending General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 102, 1935

AN ORDINANCE approving the order of the Board of Public Safety designating a taxicab stand location, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 103, 1935

AN ORDINANCE providing for the revision, codification and publication of all ordinances of the City of Indianapolis, Indiana, and for the appointment of three (3) lawyers to prepare and index the same, appropriating money to defray the expense thereof, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

January 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith an ordinance establishing the following "passenger zones" and/or "loading zones" and respectfully recommend the passage of this ordinance:

A. & A. Beverage Company—18 ft. zone at 22 South Delaware Street,
Cash & Carry Candy Company—18 ft. zone at 217-219 North Alabama Street.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

BLYTHE Q. HENDRICKS,
Executive Secretary.

January 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Your attention is directed to General Ordinances numbers 7 and 8, 1936, to set aside appropriations for the expenditures of certain sums of money for the purchase of incandescent lamps, Fifteen new motorcycles, Ten Thousand tons coal, Three automobiles and cotton, gauze and adhesive supplies, all of which supplies when purchased will exceed the sum of Two Thousand Dollars and which is needed in and for the various departments making such requests, for the year 1936.

These bids were duly advertised according to law and opened and awards to be made to the lowest and best bidders and to be paid out of funds heretofore appropriated for such purpose.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE,

ALBERT H. LOSCHE,
Purchasing Agent.

January 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 9, 1936, licensing and regulating itinerant poultry dealers, and local poultry dealers, repealing all ordinances in conflict therewith; also the peti-

tion of license dealers, requesting the change of time of payment of license fees as in this ordinance set out.

I respectfully recommend the passage of this ordinance under suspension of rules.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

January 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find fourteen copies of Special Ordinance No. 1, 1936, providing for the gift of certain ground to the State of Indiana for armory purposes, and also copy of resolution adopted by the Board of Park Commissioners at its meeting Thursday, January 16th, pertaining to this ordinance.

The WPA has allocated approximately $350,000.00 for the erection of this building and Dr. McCulloch has informed us they are desirous of going to work at once on this project. However, they cannot start until a deed for this property has been delivered to the Armory Board. Therefore, we respectfully request that you suspend the rules and pass this ordinance at tonight's meeting, if it can possibly be done. Mr. Deery, Corporation Counsel, advises there is nothing in the law to prevent this action if you see fit to follow it.

Respectfully yours,

BOARD OF PARK COMMISSIONERS,
JACKIEL W. JOSEPH,
President.

DONATION RESOLUTION NO. 1, 1936

Donating Ground to the State of Indiana

WHEREAS: Under Section 7, page 185, Acts of the Indiana Legis-

lature 1907, page 307, same being Section 45-307 Burns Annotated Statutes, 1933, the City of Indianapolis is empowered under said Act to donate land to the State of Indiana for naval armory purposes, the said Section reading as follows:

"That such armory board shall have power to receive from counties, cities, municipalities or other sources, donations of land or contributions of money, to aid in providing or erecting armories throughout the state for the use of the National Guard of Indiana, and which shall be held as other property for the use of the State of Indiana; and such counties, cities or other municipalities are hereby authorized to make such contributions for the purposes of this act."

and,

WHEREAS, The State of Indiana is desirous of erecting an armory and is to receive government funds for the purpose thereof and is desirous of securing the location on the east bank of White River between 29th and 30th street on which to erect and maintain said armory,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE CITY OF INDIANAPOLIS,

that under the said above and foregoing act does agree to cause a deed to be given, as soon as an ordinance is passed by the Common Council of the City of Indianapolis, authorizing same, to the State of Indiana, certain real estate, located and situate on the East Bank of White River between 29th and 30th Streets in said City, more particularly described as follows:

Part of the Southwest quarter of Section 22, and part of the Northwest quarter of Section 27, Township 16 North, Range 3 East, Marion County, Indiana, more particularly described as follows:

Beginning at a point on the south line of the southwest quarter of the aforesaid Section 22 at a point 1,205 ft. east of the southwest corner thereof, thence north at right angles to the south line of the aforesaid quarter Section a distance of 125 feet to a point; thence west making an angle of 90 degrees to the left, a distance of 190 feet to the low water mark of White River; thence southwestwardly, making an angle of 65 degrees to the left, along the low water mark of White River, a distance of 248.26 feet to a point; thence east paralled to the north line of the northwest quar-

ter of the aforesaid Section 27, a distance of 294.92 feet to a point; thence north making an angle of 90 degrees to the left, a distance of 100 feet to the place of beginning containing 1.25 acres,

said real estate to be used by the State of Indiana in erecting and maintaining thereon a Naval Armory for the use of the National Guard of Indiana. The said property is to revert to the City of Indianapolis when no longer used by the State for armory purposes; conditioned upon the building being open for use by the public under such rules and regulations as may be made by the Armory Board and the Park Board. Conditioned further upon the State of Indiana conveying to the City of Indianapolis a tract of ground on the premises of the Central Hospital for the Insane, suitable and acceptable for fire station purposes, the same to revert to the State when it is no longer used for fire station purposes.

IN WITNESS WHEREOF, said Board of Park Commissioners have hereunto set their hands and seals this 16th day of January, 1936.

(Signed) JACKIEL W. JOSEPH.
PAUL E. RATHERT.
ALBERT H. GISLER.
MILDRED MARKUN.
BOARD OF PARK COMMISSIONERS OF THE CITY OF INDIANAPOLIS, INDIANA.

RESOLUTION

WHEREAS, the citizens of the South Side of Indianapolis are earnestly endeavoring to preserve the beauty and desirability of their neighborhood as a district of homes, and toward that end have protested the establishment of a junk yard on South Meridian Street at Regent, and

WHEREAS, they have solicited the support of the Mayor, the Common Council and the City Clerk of the City of Indianapolis in their efforts to prevent the deterioration of their community, and

WHEREAS, the wholehearted and outstanding character of the assistance which was accorded by these members of the official family of the City of Indianapolis is a source of deep gratification to all persons whose homes were so threatened,

NOW, THEREFORE, BE IT RESOLVED, That this expression of gratitude be transmitted in writing to Mayor John W. Kern, to

Mrs. Nannette Dowd, Mr. Adolph Fritz, Mr. Edward B. Raub, Dr. Theodore Cable, Mr. Ross Wallace, Dr. Silas J. Carr, Mr. John A. Schumacher, Mr. William Oren and Mr. Edward Kealing, members of the Common Council, and to Mr. Daniel J. O'Neill, Jr., City Clerk, as evidence of the appreciation of all South Side residents for the splendid spirit of cooperation which they have shown, and which they will continue to show throughout the controversy.

OLLIE BACH,
Chairman.

ELLEN E. GREENE,
Secretary.

Indianapolis, Ind., Jan. 20, 1936.

Indianapolis City Council,
City Hall, Indianapolis, Indiana.

The Indianapolis Central Labor Union asks and expects the Council to vote for the repeal of the unfair anti-picketing ordinance. As this matter has been before the Council for months union labor feels they are entitled to the consideration of having this voted on tonight.

Respectfully,

ARTHUR LYDAY,
Secretary.

Mrs. Dowd asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:15 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General

Ordinance No. 4, 1936, entitled Temporary loan of $500,000.00 for General Fund of the City, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 5, 1936, entitled Appropriating moneys to City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 57, 1935, entitled Picketing Ordinance, Repealed, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 104, 1935, entitled Amending G. O. 96, 1928, Traffic Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 1, 1936, entitled Increasing salaries of police and firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 3, 1936, entitled Loading zone—Chopped Steak Shop, 140 N. Illinois Street, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 1, 1936, entitled Allocating Gasoline Tax money, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 2, 1936, entitled Appropriating moneys to City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating Dog Pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred

General Ordinance No. 2, 1936, entitled Prohibiting dumping, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred Special Ordinance No. 9, 1935, entitled Changing Nelson St. to Holliday St., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

WM. A. OREN, Chairman.
EDWARD R. KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the Board of Park Coommissioners:

SPECIAL ORDINANCE NO. 1, 1936

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That, pursuant to an act of the Legislature of the State of Indiana, the same being Section 7 of Chapter 185 of the Acts

of 1907, p 307 or Sec. 45-307, Burns Annotated Statutes, 1933, which reads as follows:

"That such armory board shall have power to receive from

counties, cities, municipalities or other sources, donations of land or contributions of money, to aid in providing or erecting armories throughout the state for the use of the National Guard of Indiana, and which shall be held as other property for the use of the State of Indiana; and such counties, cities or other municipalities are hereby authorized to make such contributions for the purposes of this act."

The City of Indianapolis is hereby authorized to convey, by such deed and under such conditions as the proper officers of said City may determine, to the State of Indiana for the purposes of erecting and maintaining an armory thereon, the following described real estate:

Part of the Southwest quarter of Section 22, and part of the North-west quarter of Section 27, Township 16 North, Range 3 East, Marion County, Indiana, more particularly described as follows:

Beginning at a point on the south line of the southwest quarter of the aforesaid Section 22 at a point 1,205 feet east of the southwest corner thereof, thence north at right angles to the south line of the aforesaid quarter Section a distance of 125 feet to a point; thence west making an angle of 90 degrees to the left, a distance of 190 feet to the low water mark of White River; thence southwestwardly, making an angle of 65 degrees to the left, along the low water mark of White River, a distance of 248.26 feet to a point; thence east parallel to the north line of the northwest quarter of the aforesaid Section 27, a distance of 294.92 feet, to a point; thence north making an angle of 90 degrees to the left, a distance of 100 feet to the place of beginning containing 1.25 acres.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Parks.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 6, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the places hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit

18 feet in front of No. 22 South Delaware Street, said premises being occupied by A. & A. Beverage Corporation.

18 feet in front of 217-219 North Alabama Street, said premises being occupied by Cash & Carry Candy Company.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Purchasing Department:

GENERAL ORDINANCE NO. 7, 1936

AN ORDINANCE authorizing the purchasing agent of the City of Indianapolis, Indiana, to purchase incandescent light bulbs for the various city departments for the year 1936, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the purchasing agent of the City of Indianapolis, Indiana, is hereby authorized to purchase incandescent light bulbs for the various departments and subdivisions of the City of Indianapolis for the year 1936, the same to be of the kind and quality and according to the specifications heretofore advertised for and on file in the office of the department of public purchase.

Section 2. That said purchase shall be made from the lowest and best bidder, or bidders, after advertising for competitive bids thereon according to law, and the total cost thereof shall not exceed Five Thousand One Hundred Dollars ($5,100.00).

Section 3. That the purchase price of said incandescent light bulbs shall be paid out of the funds heretofore appropriated to the various departments of the City of Indianapolis for the year 1936.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Purchasing Department:

GENERAL ORDINANCE NO. 8, 1936

AN ORDINANCE authorizing purchase of certain equipment, materials and supplies by the board of public safety and the board of

health of the City of Indianapolis, by and through the purchasing agent thereof, authorizing the trade-in of certain property on said purchases, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. (a) That the board of public safety of the City of Indianapolis, by and through its duly authorized purchasing agent, be and it is hereby authorized to receive bids, after duly advertising therefor, and to purchase the following automobiles and equipment therefor, to be used in the police department of the City of Indianapolis:

Three (3) automobiles, each to be standard five (5) passenger automobile, either coach or sedan type; all glass to be shatterproof, including the windshield; to be equipped with bumpers, windshield wipers, five (5) wire wheels, with five (5) six (6) ply tires and five (5) heavy duty tubes, and either a Special Bosch 130 Watt Generator, Model RKC-; 30-6-900R or Special Police Delco Remy voltage regulated generator; color to be black.

Said board of public safety is hereby authorized to trade in on said purchase price of said three (3) new automobiles the following automobiles, which have been duly appraised by the board of appraisers of the City of Indianapolis, to wit: Police Car No. 10, Police Car No. 16, and Police Car No. 17.

or expenditure for said three (3) new automobiles shall not exceed the sum of Two Thousand Three Hundred Dollars ($2,300.00).

(c) That the purchase price of said automobiles and equipment shall be paid out of the funds heretofore appropriated to the board of public safety, police department, for the year 1936.

Section 2. (a) That the board of public safety, by and through its duly authorized purchasing agent, be and it is, hereby authorized to receive bids for, after duly advertising therefor according to law, and to purchase the following motorcycles and motorcycle sidecars and equipment thereof, to be used in the police department:

Fifteen (15) motorcycles and fifteen (15) motorcycle sidecars

to be equipped according to specifications with special police radio generators and police equipment.

Said board of public safety is hereby authorized to trade in thereon, as a part of the purchasing price, fifteen (15) motorcycles and three (3) sidecars, which have been duly appraised by the board of appraisers of the City of Indianapolis, to-wit:

Trade-in Equipment

Three Model 1930 Henderson Sidecars.
No. 2 Model 1931 Henderson Motorcycle.
No. 3 Model 1931 Henderson Motorcycle.
No. 4 Model 1931 Henderson Motorcycle.
No. 5 Model 1931 Henderson Motorcycle.
No. 6 Model 1931 Henderson Motorcycle.
No. 8 Model 1931 Henderson Motorcycle
No. 9 Model 1931 Henderson Motorcycle
No. 10 Model 1931 Menderson Motorcycle.
No. 11 Model 1931 Indian Motorcycle.
No. 12 Model 1931 Henderson Motorcycle.
No. 13 Model 1929 Henderson Motorcycle.
No. 14 Model 1930 Indian Motorcycle.
No. 16 Model 1931 Henderson Motorcycle.
No. 17 Model 1930 Henderson Motorcycle.
No. 19 Model 1930 Henderson Motorcycle.

(b) The said purchase shall be made from the lowest and best bidder, or bidders, after advertising for competitive bids thereon according to law, and the total net cost or expenditure for said fifteen (15) motorcycles and fifteen (15) motorcycle sidecars shall not exceed the sum of Nine Thousand Dollars ($9,000).

(c) That the purchase price of said motorcycles and motorcycle sidecars shall be paid out of the funds heretofore appropriated to the board of public safety, police department, for the year 1936.

Section 3. (a) That the board of health of the City of Indianapolis, Indiana, through its duly authorized purchasing agent, be, and it is hereby authorized to purchase surgical wadding, crinoline, cellulose, gauze, cotton, Zobec sponges, sutures, tape, napkins, and bandage rolls, to be used at and in connection with the Indianapolis City Hospital, the same to be the kind, quality, cut and fold according to

the specifications heretofore advertised for and in conformity with the uses as prescribed by the management of the Indianapolis City Hospital.

(b) The said purchase shall be made from the lowest and best bidder, or bidders, after advertising for competitive bids thereon according to law, and the total cost thereof shall not exceed Thirteen Thousand Dollars ($13,000).

(c) That the purchase price of said merchandise shall be paid out of funds heretofore appropriated to the Department of Public Health and Charities of the City of Indianapolis for the year 1936.

Section 4. (a) That the board of health of the City of Indianapolis, through its duly authorized purchasing agent, be, and it is hereby authorized to purchase ten thousand (10,000) tons, more or less, coal, nut slack and/or screenings, from January 1, 1936, to December 31, 1936, to be delivered to the power plant, City Hospital, as ordered by the hospital authorities, said coal to be purchased only after competitive bids have been advertised therefor, according to law and purchase to be made from the lowest and best bidder, or bidders, and the total cost thereof shall not exceed Thirty Thousand Dollars ($30,000).

(b) That said purchase price for said coal shall be paid out of the funds heretofore appropriated to the department of public health and charities of the City of Indianapolis for the year 1936.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 9, 1936

AN ORDINANCE licensing and regulating itinerant poultry dealers and local poultry dealers, defining who are itinerant poultry dealers and local poultry dealers, providing penalties for the violation thereof, repealing all ordinances and parts of ordinances

in conflict therewith, particularly General Ordinance No. 23, 1933, and General Ordinance No. 34, 1933, and declaring a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. Dealers in poultry, butter, eggs and game, for the purposes of this ordinance are hereby divided into two classes, viz.: "Itinerant Poultry Dealers," who are hereby defined as any person, firm, corporation or association, who, in person or from any vehicle or temporary location within the City of Indianapolis, sells or delivers or offers for sale, any butter, eggs, game, or live or dressed poultry, such dealer having no permanently established store in the City of Indianapolis where butter, eggs, game, and live or dressed poultry are regularly sold or offered for sale; and "Local Poultry Dealers," who are hereby defined as any person, firm, corporation or association having an established store or place within the City of Indianapolis, where there is sold or offered for sale, at retail or wholesale, any live poultry or game, and/or any store or place within the City of Indianapolis, where there is sold or offered for sale, at wholesale, any butter or eggs.

Section 2. It shall be unlawful for any person, firm, corporation or association to engage in the business of an "Itinerant Poultry Dealer" or "Local Poultry Dealer" in the City of Indianapolis, without first having secured a license so to do as hereinafter provided.

Section 3. Every applicant for any such license shall make application in writing to the city controller, which application shall set forth the name under which the business is to be conducted and the name of every person interested as owner or part owner in said business. Said application shall contain as reference the names of at least two citizens of the City of Indianapolis as to the character of the applicant or applicants.

Section 4. From and after the passage of this ordinance until July 1, 1936, licenses for the carrying on of said business shall be issued expiring June 30, 1936, and only one-half of the regular annual license fee provided herein shall be charged therefor.

Section 5. Beginning July 1, 1936, licenses for the carrying on of said business shall be issued annually and shall expire on the 30th day of June, of each year; shall not be transferable, and no deductions shall be allowed from the fee for such license for any part of the

year during which the license shall have been issued. The license fee for carrying on the business of "Itinerant Poultry Dealer," as herein defined, shall be Two Hundred Dollars ($200.00) per annum. The license fee for carrying on the business of "Local Poultry Dealer," as herein defined, shall be Twenty-five Dollars ($25.00) per annum for each and every such store or place. Provided that one-half of the regular license fee shall be charged for any license issued on or after January 1st of any year.

Section 6. Every such "Itinerant Poultry Dealer" licensee shall execute and file bond with the city controller of said city in the sum of Five Hundred Dollars ($500.00) payable to the City of Indianapolis, to be approved by the city controller as to sureties and form, which bond shall be conditioned upon the faithful observance of the provisions of this ordinance and of all ordinances of the City of Indianapolis and laws of the State of Indiana concerning or regulating the merchandising and handling of said products dealt in by the licensee, and it shall also be conditioned so as to indemnify any person obtaining a judgment against the licensee because of any damage sustained on account of the violation by the licensee of any terms of this ordinance.

Section 7. Upon filing of the bond and the payment of the license fee hereinbefore prescribed, the city controller shall issue to the "Itinerant Poultry Dealer" applicant a license as "Itinerant Poultry Dealer" and shall furnish the said licensee two signs upon which shall be inscribed "Itinerant Poultry Dealer's License, Indianapolis, Indiana, No._____," filling in the blank space the number of such license and the year during which the same shall be in force, which signs shall be carried on the person of such licensee or securely fastened in plain view on both sides of the vehicle used by such licensee whenever such licensee is engaged in operating under such license.

Section 8. Upon the payment of the license fee hereinbefore prescribed, the city controller shall issue to such "Local Poultry Dealer" applicant a license as "Local Poultry Dealer," a sign, upon which shall be inscribed "Local Poultry Dealer's License, Indianapolis, Indiana, No._____," filling in the blank space with the number of such license and the year during which the same shall be inforce, which license certificate shall be conspicuously displayed in the place of business of said licensee.

Section 9. No license as an "Itinerant Poultry Dealer" shall be required of firms, corporations or associations who sell such produce exclusively to any licensed "Itinerant Poultry Dealer" or "Local Poultry Dealer," as defined by this ordinance, nor of any person sell-

ing such produce entirely of his own raising or producing, provided such person selling such produce of his own raising or producing, shall file with the city controller an affidavit setting forth his name and address, the amount and variety of such produce he proposes to sell annually, the place where such produce has been, is or will be grown and produced by him. Upon the filing of such affidavit and the payment of a registration fee of One Dollar ($1.00) for the current calendar year, the city controller shall issue to such person a registration certificate, duly numbered, and which shall be carried by him when selling or delivering such produce of his own raising or producing. Such certificates shall be issued annually and shall not be transferable.

Section 10. Each "Itinerant Poultry Dealer," at the time of making any sale of such produce, shall deliver to the purchaser a sales slip which shall contain in a conspicuous place thereon the name, address and license number of such license. Any person selling any such produce of his own raising or producing shall deliver to the purchaser a sales slip which shall contain his name and residence, and the number of his registration certificate.

Section 11. The issuance of any license hereunder shall not be construed in any manner to exempt the holder thereof from the obligation of compliance with any and all other ordinances of the City of Indianapolis or laws of the State of Indiana.

Section 12. Every "Itinerant Poultry Dealer" and "Local Poultry Dealer" to whom a license shall be issued under this ordinance, shall display such produce for inspection by inspectors assigned to such duty by the Board of Public Health and Charities and/or the Board of Public Safety of the City of Indianapolis, upon demand by such inspector and upon said inspector showing evidence of his authority so to do; and, upon inspection, if any of such produce shall be found unwholesome, stale, diseased, or otherwise unfit for food purposes, such produce shall be forthwith condemned and removed from the vehicle or other place where found and shall not be sold, but as to all other produce which shall be passed by said inspectors as fit for food purposes there shall be issued a certificate to such "Itinerant Poultry Dealer" or "Local Poultry Dealer" showing that such produce has been inspected and passed on the date therein set out.

Section 13. No poultry shall be slaughtered, picked or drawn in the same room where other fresh meats or other food products are sold or offered for sale, nor at any place not zoned for business under any present or future zoning ordinance of the City of Indianapolis.

Section 14. Any person, firm, corporation or association, or any officer, agent, servant or employee thereof, violating any of the provisions or regulations contained in this ordinance, shall, upon conviction thereof, be fined in any sum not exceeding Two Hundred Dollars ($200.00), or by imprisonment for a period of not more than ten (10) days, or both such fine and imprisonment, for each and every offense, and each violation during any day or fraction of a day shall be considered a separate and distinct offense.

Section 15. Any person, firm, corporation or association who has heretofore secured a license for the year 1936 as an "Itinerant Poultry Dealer" under and by virtue of General Ordinance No. 23, 1933, as originally enacted or amended by General Ordinance No. 34, 1933, and/or General Ordinance No. 34, 1933, from the city controller and has paid the required license fee of Two Hundred Dollars ($200.00) therefor, shall not be required to secure a license for the year beginning July 1, 1936, and ending June 30, 1937, as an "Itinerant Poultry Dealer," and may exercise all the rights and privileges as an "Itinerant Poultry Dealer" until January 1, 1937.

Section 16. Any person, firm, corporation or association who has heretofore secured a license for the year 1936 as a "Local Poultry Dealer" under and by virtue of General Ordinance No. 23, 1933, as originally enacted or amended by General Ordinance No. 34, 1933, and/or General Ordinance No. 34, 1933, from the city controller and has paid the required license fee of Twenty-five Dollars ($25.00) therefor, shall not be required a secure a license for the year beginning July 1, 1936, and ending June 30, 1937, as a "Local Poultry Dealer" and may exercise all the rights and privileges as a "Local Poultry Dealer" until January 1, 1937.

Section 17. All ordinances and parts of ordinances in conflict herewith are hereby repealed, and particularly General Ordinance No. 23, 1933, is hereby specifically repealed, and particularly General Ordinance No. 34, 1933, is hereby specifically repealed.

Section 18. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Health and Charities.

ORDINANCES ON SECOND READING

Mr. Cable called for Appropriation Ordinance No. 1, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Kealing, Appropriation Ordinance No. 1, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 1, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Appropriation Ordinance No. 2, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Wallace, Appropriation Ordinance No. 2, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 2, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Wallace called for General Ordinance No. 4, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable,

General Ordinance No. 4, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 4, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Wallace called for general Ordinance No. 5, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 5, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 5, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Oren called for Special Ordinance No. 9, 1935, for second reading. It was read a second time.

Mr. Oren presented the following written motion to amend Special Ordinance No. 9, 1935:

Indianapolis, Ind., January 20, 1936.

Mr. President:

I move that Special Ordinance No. 9, 1935, be amended by striking out the word "Nelson" in the first line of section 1 and substituting therein the word "Holliday," and by striking out the word "Holliday" in line 2 of section 1 and substituting therein the word "Nelson."

WM. A. OREN, Councilman.

The motion was seconded by Mrs. Dowd and passed b ythe following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Oren, seconded by Mr. Fritz, Special Ordinance No. 9, 1935, as amended, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 9, 1935, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 57, 1935, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 57, 1935, from the files. The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 6, viz: Mr. Carr, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Noes, 3, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz.

Mr. Carr called for General Ordinance No. 104, 1935, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 104, 1935:

Indianapolis, Ind., January 20, 1936.

Mr. President:

I move that General Ordinance No. 104, 1935, be amended to read as follows:

AN ORDINANCE amending General Ordinance No. 96, 1928, by adding thereto a new and supplemental section, Section 36½, making owners of vehicles prima facie responsible for the parking of said vehicles, and naming an effective date.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That General Ordinance No. 96, 1928, be, and the same hereby is amended by adding thereto a new and supplemental section, Section 36½, which shall read as follows:

Section 36½. OWNER PRIMA FACIE RESPONSIBLE FOR ILLEGAL PARKING.

If any vehicle be found upon a street, highway, alley or other public way, in violation of any of the provisions of this code, or of any of the ordinances of Indianapolis regulating the stopping, standing, or parking of vehicles, and the identity of the operator can not be determined, the owner, or person in whose name such vehicle is registered, shall be held prima facie responsible for such violation.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication as by law required.

SILAS J. CARR, Councilman.

The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Carr, seconded by Mrs. Dowd, General Ordinance No. 104, 1935, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 104, 1935, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 3, 1936, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 3, 1936, from the files. The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Schumacher called for General Ordinance No. 2, 1936, for second reading. It was read a second time.

On motion of Mr. Schumacher, seconded by Mr. Fritz, General Ordinance No. 2, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 2, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz asked for suspension of the rules for further consideration and passage of General Ordinance No. 9, 1936. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 9, 1936, entitled Licensing and regulating poultry dealers, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 9, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, General Ordinance No. 9, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 9, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mrs. Dowd asked for suspension of the rules for further consideration and passage of Special Ordinance No. 1, 1936. The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., January 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Special Ordinance No. 1, 1936, entitled Donating ground to State of Indiana for armory, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

NANNETTE DOWD, Chairman.
SILAS J. CARTER.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD R. KEALING.

ORDINANCES ON SECOND READING

Mrs. Dowd called for Special Ordinance No. 1, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Special Ordinance No. 1, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 1, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

Mr. Fritz asked that the rules be suspended to permit the introduction of General Ordinance No. 10, 1936. The request in the form of a motion was seconded by Mr. Oren and passed by the viva voce vote of the Council.

The rules were suspended.

INTRODUCTION OF GENERAL ORDINANCES

By Councilman Fritz:

GENERAL ORDINANCE NO. 10, 1936

AN ORDINANCE to amend Sections 633, 634 and 635 of General Ordinance No. 121, 1925, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 633 of General Ordinance No. 121, 1925, be, and the same is hereby amended to read as follows:

Section 633. It shall be unlawful for any person or persons while patrolling the premises of another wherein persons are employed, or any place where such employees lodge or reside, to threaten bodily harm or violence or by any unlawful means seek to compel, coerce or induce the persons employed to quit their employment, or by threats of bodily harm, acts of violence or unlawful means attempt to compel, coerce, prevent or deter any person or persons from seeking to enter or freely entering into employment.

Section 2. That Section 634 of General Ordinance No. 121, 1925, be, and the same is hereby amended to read as follows:

Section 634. It shall be unlawful for three or more persons when

in association or agreement, to assemble, congregate or meet together in the vicinity of any approaches or places adjacent thereto and by acts of violence, threats of violence or by any other unlawful means attempt to compel or coerce the persons therein employed to quit their employment, or by acts of violence, threats of violence or by any other unlawful means attempt to compel, coerce, prevent or deter any person or persons from seeking to enter or freely entering into employment therein.

Section 3. That Section 635 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

Section 635. It shall be unlawful for any person, for the purpose of compelling, coercing any person to quit his or her employment, or to compel, coerce, prevent or deter any person or persons from seeking to enter freely or freely entering into such employment to utter to or within the hearing of such person or persons, any indecent epithets, gestures or language, or threats of violence.

Section 4. No section or provisions of this ordinance shall be construed so as to prevent any person or persons to give publicity to the existence of, or the facts involved in, any labor dispute, whether by advertising, speaking, picketing or patrolling, or by any other method not involving violence, breach of the peace or other unlawful means; Provided, however, that while patrolling it shall be unlawful for two or more persons to join hands or in any other manner cut off the ingress to or egress from the property of any person, firm or corporation.

Section 5. Any person violating any of the sections or provisions of this ordinance, upon conviction thereof, shall be fined not less than one dollar ($1.00), nor more than one hundred dollars ($100.00), to which may be added imprisonment not exceeding ten (10) days.

Section 6. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

On motion of Mr. Wallace, seconded by Mr. Schumacher, the Common Council adjourned at 8:40 p. m.

We hereby certify that the above and foregoing is a

full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 20th day of January, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub

President.

Attest:

Daniel J. Sicks Jr.

City Clerk.

(SEAL)

REGULAR MEETING

Monday, February 3, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, February 3, 1936, 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Fritz, seconded by Mr. Wallace.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., January 22, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances,

APPROPRIATION ORDINANCE NO. 1, 1936

AN ORDINANCE appropriating and allocating the sum of Ninety-four Thousand Five Hundred Forty-three Dollars and Sixty-four Cents ($94,543.64), received on January 4, 1936, from the State

of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 2, 1936

AN ORDINANCE appropriating moneys out of the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 to certain designated funds, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 9, 1936

AN ORDINANCE changing the name of a certain street in the City of Indianapolis and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 1, 1936

PURSUANT TO an Act of the Legislature of the State of Indiana, the City of Indianapolis is hereby authorized to convey and deed, under such conditions as the proper officers of said city may determine, to the State of Indiana, for the purposes of erecting and maintaining an armory.

GENERAL ORDINANCE NO. 2, 1936

AN ORDINANCE to prohibit dumping and depositing of substances and materials in waterways and watercourses located in the City of Indianapolis and within ten (10) miles thereof, and prohibiting dumping and depositing of materials and substances without first having obtained permits from certain boards; providing a penalty for the violation thereof; repealing all ordinances and parts of ordinances in conflict therewith; specifically repealing Section 721, 722 and 723 of General Ordinance No. 121, 1925, known as Municipal Code of Indianapolis, 1925, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 4, 1936

AN ORDINANCE authorizing the city controller of the City of Indianapolis to make a temporary loan, or loans, in the sum of Five

Hundred Thousand Dollars ($500,000) in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year in which such loan, or loans, are made payable out of the current revenues of said city for such year, authorizing the rate of interest to be charged therefor, providing for legal notice, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 5, 1936

AN ORDINANCE amending Section 1 of General Ordinance No. 1, 1935, an ordinance amending Section 122 of General Ordinance No. 121, 1925, commonly known as the Municipal Code of 1925, as amended by General Ordinances Nos. 78, 85 and 103 of 1931, No. 25 of 1932, and No. 51 of 1933, repealing General Ordinance No. 2, 1927, and naming an effective date.

GENERAL ORDINANCE NO. 104, 1935

As Amended

AN ORDINANCE amending General Ordinance No. 96, 1928, by adding thereto a new and supplemental section, Section 36½, making owners of vehicles prima facie responsible for the parking of said vehicles, and naming an effective date.

Respectfully,

JOHN W. KERN,
Mayor.

Indianapolis, Ind., January 22, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have this day approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 9, 1936

AN ORDINANCE licensing and regulating itinerant poultry dealers

and local poultry dealers, defining who are itinerant poultry dealers and local poultry dealers, providing a penalty for the violation thereof, repealing all ordinances and parts of ordinances in conflict therewith, particularly General Ordinance No. 23, 1933, and General Ordinance No. 34, 1933, and declaring a time when the same shall take effect.

Very truly yours,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., February 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 3, 1936, appropriating the sum of One Thousand Three Hundred Forty-five Dollars and Five Cents ($1,345.05) from the unexpended and unappropriated balance of the general fund for the year 1935 to Board of Public Works and Sanitation, Department of Engineering Fund No. 42—Sewer Materials.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., January 22, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

Upon the recommendation of the City Civil Engineer the Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating the sum of $1,345.05 from

the unexpended balance of the general fund of 1935, into City Civil Engineer No. 42, and submit the same to the Common Council at its next meeting, with the recommendation from the Board that the same be passed.

The reason being for this request is that the amount of this appropriation is the balance remaining in said fund on January 1st, which was appropriated in 1935 to carry on the W. P. A. sewer cleaning and repair project.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 4, 1936, appropriating the sum of $35,849.72 from the unexpended and unappropriated balance of the fund of 1935 derived from Gasoline Tax—Board of Public Works and Sanitation Administration No. 26, to 1936 fund, Board of Public Works and Sanitation—Administration No. 26.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., Jan. 27, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating the sum of $35,849.72 from the unexpended balance of the Administration No. 26,

Gas Tax, 1935, into Administration No. 26, 1936; also appropriating the sum of $129,157.68 being the amount which was held in escrow pending the settlement of the gas tax suit as follows:

$12,000.00 thereof into Administration Gas Tax No. 72, and the balance thereof in the sum of $117,157.68 into Administration Gas Tax No. 26 and submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed.

These funds are needed to pay the city's cost of the materials on projects to be furnished in the street program under the W. P. A.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 5, 1936, appropriating and allocating the sum of $129,157.68 received from the State of Indiana out of revenue derived from license fees or taxes on gasoline, motor vehicles and other sources connected therewith, to certain designated funds of the Board of Public Works and Sanitation, as set out in the budget for the year 1936.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., January 28, 1936.

To the President and Members
Common Council,
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are sixteen copies of General Ordinance No. 11, 1936, amending the General Zoning Ordinance.

The City Plan Commission respectfully recommends the passage of this ordinance.

Yours very truly,

V. B. McLEAY, Secretary-Engineer,
City Plan Commission.

Indianapolis, Ind., February 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Your attention is directed to General Ordinance No. 12 to set aside an appropriation for the expenditure of a sum of money not to exceed Seven Thousand Seven Hundred Ninety-one Dollars and Fifty Cents ($7,791.50), which is the estimate requirements for furnishing fresh milk to the City of Indianapolis, City Hospital.

Bids were duly advertised according to law and sealed bids were opened in public and the contract awarded to the lowest and best bidder.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE,
ALBERT H. LOSCHE, Purchasing Agent.

Indianapolis, Ind., February 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Your attention is directed to General Ordinance No. 13 to set aside an appropriation for the expenditure of a sum of money not to exceed Two Thousand One Hundred Seventy-six Dollars and Seventy-five Cents ($2,176.75) which is the estimate cost for the purchase of One seven-passenger automobile to be used by the Indianapolis Police Department.

A credit to be applied of One Hundred Eighty-six Dollars and

Seventy-five Cents ($186.75) on our old Stutz model 1927, our Number 57, which is being traded in on this transaction.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE,
ALBERT H. LOSCHE, Purchasing Agent.

Indianapolis, Ind., February 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith General Ordinance No. 14, 1936, establishing the following "passenger zones" and/or "loading zones" and respectfully recommend its passage:

Indianapolis Water Company—18 ft. zone at 113 Monument Circle,

Kiefer-Stewart Company—18 ft. zone at 10 West Maryland Street.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS, Executive Secretary.

Indianapolis, Ind., February 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Your attention is directed to General Ordinance No. 15, 1936, requesting the appropriation of the sum of Twelve Thousand Dollars ($12,000.00) for the estimated purchase of Two (2) motorized scarifiers and blades for use in road construction work.

Competitive sealed bids are to be advertised according to the law and the purchase to be made from the lowest and best bidder or bidders.

It is respectfully requested that this ordinance be passed so that this equipment may be placed in operation immediately.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE,
ALBERT H. LOSCHE, Purchasing Agent.

Mr. Cable asked for a recess. The motion was seconded by Mr. Schumacher and the Council recessed at 7:30 p. m.

The Council reconvened at 8:05 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 1, 1936, entitled Increasing salaries of Police

and Firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 6. 1936, entitled Loading Zones—A. & A. Beverage Corp. and Cash and Carry Candy Co., beg leave to report that we have had ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 8, 1936, entitled Purchase of Motorcycles, etc., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 10, 1936, entitled Amending Picketing Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 7, 1936, entitled Purchase of Light Bulbs for 1936, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating Dog Pound, beg leave to

report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
R. H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 3, 1936

AN ORDINANCE appropriating the sum of One Thousand Three Hundred Forty-five Dollars and Five Cents ($1,345.05) from the unexpended and unappropriated balance of the general fund for the year 1935 to Board of Public Works and Sanitation, Department of Engineering Fund 42—Sewer Materials, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That out of the unappropriated and unexpended balance of the general fund of 1935, there is hereby appropriated and allocated to the following department the sum of One Thousand Three Hundred Forty-five Dollars and Five Cents ($1,345.05)
To:

Board of Public Works and Sanitation,
Department of Engineering

42 Sewer Materials.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 4, 1936

AN ORDINANCE appropriating the sum of Thirty-five Thousand Eight Hundred Forty-nine Dollars and Seventy-two Cents ($35,849.72) from the unexpended and unappropriated balance of the fund of 1935 derived from Gasoline Tax—Board of Public Works and Sanitation Administration No. 26, to 1936 fund, Board of Public Works and Sanitation—Administration No. 26, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That, from the unexpended and unappropriated balance of the fund of 1935 derived from Gasoline Tax—Board of Public Works and Sanitation—Administration No. 26, there is hereby appropriated and allocated to the following 1936 fund of the following department the sum of Thirty-five Thousand Eight Hundred Forty-nine Dollars and Seventy-two Cents ($35,849.72), to:

Board of Public Works and Sanitation Administration

Special Street Fund to be derived from Gasoline Tax and Auto Licenses, etc.

26 For Resurfacing and/or Widening and/or Constructing Street and Bridges.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 5, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Twenty-nine Thousand One Hundred Fifty-seven Dollars and Sixty-eight Cents ($129,157.68), received from the State of

Indiana out of revenue derived from license fees or taxes on gasoline, motor vehicles and other sources connected therewith, to a certain designated fund of the Board of Public Works and Sanitation, as set out in the budget for the year 1936 and to a herein created fund of said budget, in certain specified respective amounts, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of One Hundred Twenty-nine Thousand One Hundred Fifty-seven Dollars and Sixty-eight Cents ($129,157.68), received from the State of Indiana out of revenues derived from license fees or taxes on gasoline, motor vehicles and other sources connected therewith, is hereby appropriated and allocated to the following designated fund, as set out in the budget for the year 1936, and to the following herein created designated fund of the Board of Public Works and Sanitation in the amounts as hereinafter specified:

To:

BOARD OF PUBLIC WORKS AND SANITATION
Administration

Special Street Fund to be derived from Gasoline Tax and Auto Licenses, etc.

26	For Resurfacing and/or Widening and/or Constructing Streets and Bridges	$117,157.68
72	Equipment (created)	12,000.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

INTRODUCTION OF GENERAL ORDINANCES

By the City Plan Commission:

GENERAL ORDINANCE NO. 11, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, com-

monly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the U3 or business district, the A3 or 2,400 square foot area district and the H1 or 50 foot height district be and the same are hereby amended, supplemented and extended so as to include the following described territory.

Beginning at a point on the west property line of South Meridian Street, 133.4 feet north of the north property line of Raymond Street; thence west and parallel to the said north property line of Raymond Street a distance of 130 feet to a point; thence north and parallel to the west property line of Meridian Street to a point 5 feet north of the south line of Lot 1 of Barger Heirs Addition, as recorded in Land Record VV, page 403, in the office of the Recorder of Marion County; thence east and parallel to the said south line of Lot 1 a distance of 130 feet to a point; thence south on and along the west property line of Meridian Street to the point or place of beginning.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Law and Judiciary.

By the Purchasing Department:

GENERAL ORDINANCE NO. 12, 1936

AN ORDINANCE authorizing the board of health and the City of Indianapolis, Indiana, through its duly authorized purchasing agent, to purchase the yearly supply of milk for use in and in connection with the Indianapolis City Hospital, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the board of health of the City of Indianapolis, through its duly authorized purchasing agent, be and it is hereby

authorized to purchase the yearly supply of fresh milk for use at the City Hospital, approximate deliveries thereof established at one hundred ten (110) gallons (more or less) daily, said milk to be of the kind and quality according to the specifications on file in the department of public purchase in conformity with the uses as prescribed by the management of the Indianapolis City Hospital.

Section 2. That said purchase shall be made from the lowest and best bidder thereon whose bid has now been received after the heretofore published advertisement for competitive bids therefor according to law, and the total cost thereof shall not exceed the sum of Seven Thousand Seven Hundred Ninety-one Dollars and Fifty Cents ($7,791.50).

Section 3. That the purchase price for said milk shall be paid out of funds heretofore appropriated to the department of public health and charities for the year 1936.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By the Purchasing Department:

GENERAL ORDINANCE NO. 13, 1936

AN ORDINANCE authorizing the board of public safety of the City of Indianapolis, through its duly authorized purchasing agent, to receive bids for the purchase of, and to purchase one (1) automobile to be used in the service of the Indianapolis Police Department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the board of public safety, through its duly authorized purchasing agent, be and it is hereby authorized to receive bids, after duly advertising therefor according to law, and make purchase of one (1) seven (7) passenger automobile to be used by the police department for police work.

Section 2. That the said purchase shall be made from the lowest and best bidder, or bidders, after advertising for competitive bids

therefor, and the total cost of said automobile shall not exceed the sum of Two Thousand One Hundred Seventy-six Dollars and Seventy-five Cents ($2,176.75), and a credit to be applied thereon for trade-in of police department car No. 57 Stutz 1927 model.

Section 3. That the purchase price of said equipment shall be paid out of the fund heretofore appropriated to the board of public safety for the police department.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 14, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the places hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit:

18 feet in front of No. 113 Monument Place, said premises being occupied by Indianapolis Water Company.

18 feet in front of No. 10 West Maryland Street, said premises being occupied by Kiefer Stewart Company.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Purchasing Department:

GENERAL ORDINANCE NO. 15, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase two (2) motorized scarifiers, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation, through its duly authorized purchasing agent, is hereby authorized to purchase two (2) motorized scarifiers at a cost not to exceed Six Thousand Dollars ($6,000) each.

Section 2.. Said two (2) motorized scarifiers shall be purchased only after advertisement for competitive bids according to law, and purchase made from the lowest and best bidder, or bidders.

Section 3. That the purchase price for said scarifiers be paid out of Gasoline Tax Fund No. 72—Equipment, appropriated to the Board of Public Works and Sanitation, Administration.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works:

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 6, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mrs. Dowd, General Ordinance No. 6, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 6, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 7, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 7, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 7, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 8, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 8, 1936:

Indianapolis, Ind., February 3, 1936.

Mr. President:

I move that General Ordinance No. 8, 1936, be amended by striking out lines 8 to 39, inclusive, on page 2, and lines 1 to 10, inclusive, on page 3, said lines being "Section 2." Also strike out in line 11 of page 3 the word and figure "Section 3" and change to read "Section 2." Change in line 1, on page four (4), the word and figure "Section 4" to read Section 3," and in line 17, of page 4, change the word and figure "Section 5" to read "Section 4."

SILAS J. CARR, Chairman.

The motion was seconded by Mr. Oren and passed by the viva voce vote of the Council.

On motion of Mr. Carr, seconded by Mr. Wallace, General Ordinance No. 8, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 8, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Oren, seconded by Mr. Schumacher, the Common Council adjourned at 8:20 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 3rd day of February, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub

President.

Attest:

Daniel J. O'Neill Jr.

City Clerk.

(SEAL)

REGULAR MEETING

Monday, February 17, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, February 17, 1936, at 7:30 p. m., in regular session. Vice-President Silas J. Carr in the chair.

The Clerk called the roll.

Present: Silas J. Carr, vice-president, and seven members, viz: Theodore Cable, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Fritz, seconded by Mr. Wallace.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., February 4, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 6, 1936

AN ORDINANCE establishing certain passenger and/or loading

zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 7, 1936

AN ORDINANCE authorizing the purchasing agent of the City of Indianapolis, Indiana, to purchase incandescent light bulbs for the various city departments for the year 1936, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 8, 1936

AN ORDINANCE authorizing purchase of certain equipment, materials and supplies by the board of public safety and the board of health of the City of Indianapolis, by and through the purchasing agent thereof, authorizing the trade-in of certain property on said purchases, and fixing a time when the same shall take effect.

Very truly yours,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., February 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 6, 1936, appropriating the sum of Three Thousand ($3,000.00) Dollars from the anticipated unexpended and unappropriated balance in the Department of Public Health and Charities General Fund for the year 1936, to said department, division of Administration—Board of Health, Fund No. 11, for the purpose of paying the salaries of two (2) barber shop inspectors at the rate of One Thousand Five Hun-

dred ($1,500.00) Dollars per year. (General Ordinance No. 68, 1935.)

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., February 17, 1936.

Mr. Walter Boetcher, Controller,
City of Indianapolis, Indiana.

Dear Sir:

In accordance with the provisions of General Ordinance No. 68, 1935, please prepare an ordinance appropriating the sum of Three Thousand ($3,000.00) Dollars from the anticipated unexpended and unappropriated balance of the Board of Health General Fund for the year 1936 to the Health Department Administration's Fund No. 11 for the purpose of paying two inspectors at the rate of One Thousand Five Hundred ($1,500.00) Dollars per year.

Respectfully yours,

H. G. MORGAN.

Indianapolis, Ind., February 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith General Ordinance No. 16, 1936, establishing the following "passenger zones" and/or "loading zones" and respectfully recommend its passage:

Hume-Mansur Bldg Co.—18 ft. add. zone at 23 E. Ohio St.
Akron Surgical House—18 ft. zone at 221 N. Pennsylvania St.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., February 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith General Ordinance No. 17, 1936, establishing a three car taxicab stand at 1033 Prospect Street, starting at the west property line of 1033 Prospect Street and extending east for a distance of 48 feet.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

BLYTHE Q. HENDRICKS,
Executive Secretary.

Mrs. Dowd asked for a recess. The motion was seconded by Mr. Fritz, and the Council recessed at 7:40 p. m.

The Council reconvened at 8:20 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 3, 1936, entitled Appropriation of $1,345.05 to the City Engineer's Department No. 42—Sewer materials, beg leave

to report that we have had said ordinance under consideration, and recommend that the same be passed.

R. H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 4, 1936, entitled Appropriation of $35,849.72 from the balance of the 1935 Gasoline Tax Fund to Board of Public Works and Sanitation—Administration No. 26, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

R. H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning taxicabs, etc., beg leave to report that we had had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 1, 1936, entitled Increasing salaries of police and firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 10, 1936, entitled Amending picketing ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 13, 1936, entitled Purchase of automobile for

police department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 14, 1936, entitled Authorizing passenger and/or loading zones for the Indianapolis Water Company and Kiefer-Stewart Compay, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 5, 1936, entitled Appropriation of $129,157.68 to the Board of Public Works and Sanitation from the Gasoline Tax, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 15, 1936, entitled Authorizing the purchase of two motorized scarifiers, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 12, 1936, entitled Purchase of milk for City Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 11, 1936, entitled Amending zoning ordinance,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., February 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating dog pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
R. H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 6, 1936

AN ORDINANCE appropriating Three Thousand Dollars ($3,000) from the anticipated unexpended and unappropriated balance in the Department of Public Health and Charities General Fund for the year 1936, to the division of Administration—Board of Health—in said department, for the payment of two (2) barber shop inspectors, which positions were heretofore created by General Ordinance No. 68, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated from the anticipated unexpended and unappropriated balance of the Department of Public Health and Charities general fund for the year 1936, the sum of Three Thousand Dollars ($3,000) to said department, Division of Administration—Board of Health, Fund 11—Salaries and Wages, regular, two (2) Barber Shop Inspectors at $1,500.00 each—$3,000.00, which sum is for the payment of the salaries of two (2) barber shop inspectors at the rate of Fifteen Hundred Dollars ($1,500) each per year, which positions of barber shop inspectors were heretofore created by the provisions of General Ordinance No. 68, 1935.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE NO. 16, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets of the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such

owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, and said board having caused an investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zones be and the same are hereby established, to-wit:

18 feet in front of 221 North Pennsylvania Street, said premises being occupied by the Akron Surgical House, Inc.

An additional 18 feet in front of the Hume-Mansur Building, at 23 East Ohio Street.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 17, 1936

AN ORDINANCE approving an order of the board of public safety of the City of Indianapolis designating a taxicab stand location in said city, and fixing a time when the same shall take effect.

WHEREAS, The board of public safety of the City of Indianapolis has adopted an order designating a taxicab stand, in conformance to Section 17 of General Ordinance No. 28, 1931 (as amended), as amended by Section 2 of General Ordinance No. 96, 1933 (as amended), and has submitted the same for approval to the common council; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the order of the board of public safety of the City of Indianapolis, dated October 1, 1935, designating the following taxicab stand location in said city be and it is in all things ratified, to-wit:

A three (3) car taxicab stand in front of 1033 Prospect Street, on the south side of the street, starting at the west property line of 1033 Prospect Street and extending east for a distance of forty-eight (48) feet.

Section 2. This ordinance is supplemental to General Ordinance No. 8, 1929, and shall take effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By Mr. Fritz, on request:

GENERAL ORDINANCE NO. 18, 1936

AN ORDINANCE to amend Section 1 of a General Ordinance No. 68, 1935, as amended, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Seltion 1. Be it enacted by the Common Council of the City of Indianapolis, that Section 1, of the above entitled ordinance be amended to read as follows: "That for the purposes of this ordinance a barber shop, barber school, barber college, or the business of barbbering shall be construed to mean, any place or establishment where any one or any combination of the following practices, when performed upon the head, face and neck for cosmetic purposes and done for the public generally for pay, either directly or indirectly, are engaged in:

Shaving or trimming the beard,

Cutting hair,

Giving facial and scalp massage or application of oils, creams, lotions or other preparations, either by hand or mechanical appliances,

Singeing, shampooing or dyeing the hair or applying hair tonic,

Applying cosmetic preparations, antiseptics, powders, oils, clays or lotions to scalp, face or neck.

Provided, however, that such practices when done for the treatment

of physical or mental ailments or disease shall not constitute barbering. Provided further that nothing in this ordinance shall be construed to include beauty shope, beauty culture colleges, beauty culture schools, registered beauticians, hair dressers, manicurists or electrologists.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Health and Charities.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 3, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Dowd, Appropriation Ordinance No. 3, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 3, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for Appropriation Ordinance No. 4, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, Appropriation Ordinance No. 4, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appripriation Ordinance No. 4, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable called for Appropriation Ordinance No. 5, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Oren, Appropriation Ordinance No. 5, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 5, 1936, was read a third time by the Clerk and passed by the followign roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Oren called for General Ordinance No. 11, 1936, for second reading. It was read a second time.

On motion of Mr. Oren, seconded by Mr. Schumacher, General Ordinance No. 11, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 11, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Fritz called for General Ordinance No. 12, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, General Ordinance No. 12, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 12, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 14, 1936, for second reading. It was read a second time.

Mr. Wallace made a motion that the report of the committee be accepted by striking General Ordinance No. 14, 1936, from the files. The motion was seconded by Mr. Schumacher and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable called for General Ordinance No. 15, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, General Ordinance No. 15, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 15, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

On motion of Mr. Schumacher, seconded by Mr. Wallace, the Common Council adjourned at 8:40 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the

Common Council of the City of Indianapolis, held on the 17th day of February, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward J. Kaut

President.

Attest:

Daniel J. Sullivan Jr.

City Clerk.

(SEAL)

REGULAR MEETING

Monday, March 2, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, March 2, 1936, at 7:30 p. m., in regular session. Vice-President Silas J. Carr in the chair.

The Clerk called the roll.

Present: Silas J. Carr, vice-president, and seven members, viz: Theodore Cable, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Oren.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., February 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 3, 1936

AN ORDINANCE appropriating the sum of One Thousand Three

Hundred Forty-five dollars and Five Cents ($1,345.05) from the unexpended and unappropriated balance of the general fund for the year 1935 to Board of Public Works and Sanitation, Department of Engineering Fund 42—Sewer Materials, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 4, 1936

AN ORDINANCE appropriating the sum of Thirty-five Thousand Eight Hundred Forty-nine Dollars and Seventy-two Cents ($35,849.72) from the unexpended and unappropriated balance of the fund of 1935 derived from Gasoline Tax—Board of Public Works and Sanitation Administration No. 26, to 1936 fund, Board of Public Works and Sanitation—Administration No. 26, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 5, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Twenty-nine Thousand One Hundred Fifty-seven Dollars and Sixty-eight Cents ($129,157.68), received from the State of Indiana out of revenues derived from license fees or taxes on gasoline, motor vehicles and other sources connected therewith, to a certain designated fund of the Board of Public Works and Sanitation ,as set out in the budget for the year 1936 and to a herein created fund of said budget, in certain specified respective amounts, and fixing a time when the same shall take ffct.

GENERAL ORDINANCE NO. 11, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 12, 1936

AN ORDINANCE authorizing the Board of Health of the City of Indianapolis, Indiana, through its duly authorized purchasing agent, to purchase the yearly supply of milk for use in and in connection with the Indianapolis City Hospital, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 15, 1936

AN ORDINANCE authorizing the Board of Public Works and Sani-

tation to purchase two (2) motorized scarifiers, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., March 2, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 7, 1936, appropriating the sum of $672.25 from the cash balance of the Sanitary Maintenance and General Expense Fund on January 1, 1936, to various funds in the Sanitary budget for the year 1936.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., February 21, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

I am enclosing herewith copies of proposed ordinance appropriating the sum of $672.25 from the unexpended balance in the Sanitary Maintenance and General Expense Fund, 1935, into Fund No. II-54, Rents $42.62, and VI-22 Power, $629.63, 1936.

Will you kindly submit same to the Common Council at its next

meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 21, 1936.

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
Police Headquarters,
City.

Dear Sir:

I am enclosing herewith copies of proposed ordinance authorizing the purchase of 5,000 square feet of sheet steel piling, at an approximate cost of $3,000.00, to be used in the repair of the West 10th Street bridge over White River.

These repairs are being made as a W. P. A. project and this material is greatly needed and if said ordinance could be passed under suspension of rules same will greatly expedite the completion thereof.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 29, 1936.

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
City.

Dear Sir:

I am enclosing herewith copies of a proposed ordinance wherein the Board of Public Works and Sanitation seeks authority to purchase certain supplies and materials to be used in the repair and maintenance of the public streets and roadways in the City of Indianapolis, out of the Gas Tax Fund heretofore appropriated to the Board in the sum of approximately $95,000.00.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 29, 1936.

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
City.

Dear Sir:

I am enclosing herewith copies of a proposed ordinance wherein the Board of Public Works and Sanitation seeks authority to purchase five (5) dump trucks of 1½ ton capacity for the Street Commissioner's Department, for the approximate sum of $6,000.00, out of funds heretofore appropriated for that purpose.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

ERNEST F. FRICK, Secretary.

Indianapolis, Ind., February 29, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Special Ordinance providing for the gift of certain ground to the State of Indiana for armory purposes, and also copy of resolution adopted by the Board of Park Commissioners at its meeting February 27, 1936, pertaining to this ordinance.

On January 16th the Board of Park Commissioners resolved to give to the State of Indiana certain real estate for armory purposes, but to erect the building as planned, the steps and sidewalks would be on park property. It is therefore found that an additional plot of ground adjacent thereto is necessary for the State to carry out the plans for the armory, and this ordinance is to ratify the granting of the additional ground so necessary, as herein explained.

We respectfully recommend the passage of this ordinance.

Respectfully yours,

BOARD OF PARK COMMISSIONERS,

JACKIEL W. JOSEPH, President.

DONATION RESOLUTION NO. 2, 1936

Donating Ground to the State of Indiana.

WHEREAS: Under Section 7, page 185, Acts of the Indiana Legislature 1907, page 307, same being Section 45-307 Burns Annotated Statutes, 1933, the City of Indianapolis is empowered under said Act to donate land to the State of Indiana for naval armory purposes, the said Section reading as follows:

"That such armory board shall have power to receive from counties, cities, municipalities or other sources, donations of land or contributions of money, to aid in providing or erecting armories throughout the state for the use of the National Guard of Indiana, and which shall be held as other property for the use of the State of Indiana; and such counties, cities or other municipalities are hereby authorized to make such contributions for the purposes of this act."

and,

WHEREAS: Heretofore, to wit: on the 16th day of January, 1936, by a Donation Resolution No. 1, 1936, the Board of Park Commissioners resolved to give to the State of Indiana certain real estate described in said resolution for armory purposes. That the said real estate so granted to the State of Indiana was insufficient for such purposes and it is found that an additional plot of ground adjacent thereto is necessary for the State of Indiana to carry out the plans for armory purposes,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE CITY OF INDIANAPOLIS, That under the said above and foregoing act does agree to cause a deed to be given, as soon as an ordinance is passed by the Common Council of the City of Indianapolis, authorizing same, to the State of Indiana, the additional real estate, located and situate on the East Bank of White River between 29th and 30th Streets in said City, more particularly described as follows:

Part of the South west quarter of Section 22; and part of the north west quarter of Section 27, Township 16 North, Range 3 East, Marion County, Indiana, more particularly described as follows:

Beginning at a point on the south line of the south west quarter of the aforesaid Section 22, at a point 1,205 feet east of the southwest corner thereof; thence north at right angles to the south line of the aforesaid quarter Section a distance of 60 feet to a point; thence southeastwardly on a straight line a distance of 67.08 feet to a point in the south line of the south west quarter of the aforesaid Section 22 at a point 1,235 feet east of the southwest corner thereof; thence southwestwardly on a straight line a distance of 67.08 feet to a point 60 feet south of, measured at right angles from, the north line of the northwest quarter of the aforesaid Section 27, thence north on a straight line a distance of 60 feet to the place of beginning containing .0413 of an Acre.

Said real estate to be used by the State of Indiana in erecting and maintaining thereon a Naval Armory for the use of the National Guard of Indiana. The said property is to revert to the City of Indianapolis when no longer used by the State for armory purposes; conditioned upon the building being open for use by the public under such rules and regulations as may be made by the Armory Board and the Park Board. Conditioned further upon the State of Indiana conveying to the City of Indianapolis a tract of ground on the premises of the Central Hospital for the Insane, suitable and acceptable for fire station purposes, the same to revert to the State when it is no longer used for fire station purposes.

IN WITNESS WHEREOF, said Board of Park Commissioners have hereunto set their hands and seals this 27th day of February, 1936.

BOARD OF PARK COMMISSIONERS OF
THE CITY OF INDIANAPOLIS, INDIANA.

Mrs. Dowd asked for a recess. The motion was seconded by Mr. Fritz, and the Council recessed at 8:00 p. m.

The Council reconvened at 8:35 p. m. with the same members present as before.

COMMITTEE REPORT

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.
Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 6, 1936, entitled Appropriating $3,000.00—2 Inspectors, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

R. H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg

leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 1, 1936, entitled Increasing Salaries of Police and Firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 10, 1936, entitled Amending Picketing Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 13, 1936, entitled Purchase of Auto for Police Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 16, 1936, entitled Loading Zones—Hume-Mansur Building, Akron Surg., beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 17, 1936, entitled Taxicab Stand—1033 Pros-

pect, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 18, 1936, entitled Amending General Ordinance No. 68, 1935 (Beauty Shops), beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating Dog Pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
R. H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 7, 1936

AN ORDINANCE appropriating moneys from the cash balance which the Board of Public Works and Sanitation had on hand in its Sanitary Maintenance and General Expense Fund on January 1st, 1936, and transferring said moneys so appropriated to certain funds and fixing the time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of $672.25 be transferred from the cash balance which the Board of Public Works and Sanitation had on hand in its Sanitary Maintenance and General Expense Fund on January 1, 1936, and that said sum of $672.25 be and the same is hereby appropriated and transferred to the following numbered funds and accounts of said Board of Public Works and Sanitation, viz:

To Accounts—	
II-54 Rents	$ 42.62
VI-22 Power	629.63
Total	$672.25

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

Which was read the first time and referred to the Committee on Finance.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the Park Department:

SPECIAL ORDINANCE NO. 2, 1936

AN ORDINANCE authorizing the City of Indianapolis to donate cer-

tain real estate to the State of Indiana for the building of an armory thereon, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That, pursuant to an act of the legislature of the State of Indiana, the same being Section 7 of Chapter 185 of the Acts of 1907, p. 307, or Section 45-307, Burns Annotated Statutes, 1933, which reads as follows:

"That such armory board shall have power to receive from counties, cities, municipalities or other sources, donations of land or contributions of money, to aid in providing or erecting armories through the state for the use of the National Guard of Indiana, and which shall be held as other property for the use of the State of Indiana; and such counties, cities or other municipalities are hereby authorized to make such contributions for the purposes of this act",

the City of Indianapolis is hereby authorized to convey, by such deed and under such conditions as the proper officers of said city may determine, to the State of Indiana for the purpose of erecting and maintaining an armory thereon, the following described real estate:

Part of the southwest quarter of Section 22; and part of the north west quarter of Section 27, Township 16 North, Range 3 East, Marion County, Indiana, more particularly described as follows:

Beginning at a point on the south line of the south west quarter of the aforesaid Section 22, at a point 1,205 feet east of the southwest corner thereof; thence north at right angles to the south line of the aforesaid quarter section a distance of 60 feet to a point; thence southeastwardly on a straight line a distance of 67.08 feet to a point in the south line of the south west quarter of the aforesaid Section 22 at a point 1,235 feet east of the southwest corner thereof; thence southwestwardly on a straight line a distance of 67.08 feet to a point 60 feet south of, measured at right angles from, the north line of the northwest quarter of the aforesaid Section 27, thence north on a straight line a distance of 60 feet to the place of beginning containing .0413 of an acre.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Parks.

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 19, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, to purchase five (5) dump trucks of one and one-half (1½) tons capacity, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation, through its duly authorized purchasing agent, be and it is hereby authorized to receive bids, after duly advertising therefor according to law, and make purchase of five (5) dump trucks of one and one-half (1½) tons capacity, said dump trucks to be of either four (4), six (6), or eight (8) cylinders, steel dump bodies and hydraulic hoists.

Section 2. That said purchase shall be made from the lowest and best bidder, or bidders, after advertising for competitive bids therefor, and the total combined cost of all said dump trucks shall not exceed the sum of Six Thousand Dollars ($6,000) and the allowance made for the trade-in of the following, which trade-in is hereby authorized to be made at not less than the appraised value thereof as fixed by the Appraisal Board of said city, viz.: Five (5) Dump Trucks, City's numbers seventeen (17), thirty (30), fifty-two (52), fifty-nine (59) and sixty-five (65).

Section 3 That the purchase price of said equipment shall be paid out of the funds heretofore appropriated to the Board of Public Works and Sanitation.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 20, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase, through its duly authorized purchasing agent, five thousand (5,000) square feet of sheet steel piling, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation be, and it is, hereby authorized and empowered to purchase, through its duly authorized purchasing agent, the following materials and supplies, said materials and supplies to be purchased only after competitive bids have been advertised therefor according to law, and purchase to be made from the lowest and best bidders, and the total cost for said materials and supplies shall not exceed the sums of money as hereinafter set out, to-wit:

Five Thousand (5,000) square feet of sheet metal piling $3,000.00
That the purchase price for said materials and supplies shall be paid out of funds heretofore appropriated to said Board of Public Works and Sanitation.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 21, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase, through its duly authorized purchasing agent, materials and supplies to be used in the repair, upkeep and maintenance of public streets and roadways in the City of Indianap-

olis, out of the gasoline tax fund, which has heretofore been appropriated for this purpose, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation be and it is hereby authorized and empowered to purchase, through its duly authorized purchasing agent, the following materials and supplies to be used in the repair, upkeep and maintenance of public streets, thoroughfares and roadways in the City of Indianapolis, said materials and supplies to be purchased only after competitive bids have been advertised therefor according to law, and purchases to be made from the lowest and best bidders, and the total cost for said materials and supplies shall not exceed the sums of money as hereinafter set out, to-wit:

262,200 sq. ft. Electric Welded Steel Wire Fabric 6-6-3-3	$ 6,030.60
2?,850 tons Concrete Gravel	14,910.00
17,400 lin. ft. 7½ in.—16 gauge Steel Center Joint and Stakes	1,392.00
Preformed Bituminous Expansion Joints in various sizes and dimensions	4,720.45
29,800 bbls. Common Portland Cement (in cloth sacks)	62,580.00
13,600 tons Washed Sand	5,440.00

That the purchase price for said materials and supplies be paid out of the gasoline tax funds heretofore appropriated to said Board of Public Works and Sanitation.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works:

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 17, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, General Ordinance No. 17, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 17, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Fritz called for General Ordinance No. 18, 1936, for second reading. It was read a second time.

Mr. Fritz presented the following written motion to amend General Ordinance No. 18, 1936:

Indianapolis, Ind., March 2, 1936.

Mr. President:

I move that General Ordinance No. 18, 1936, be amended by adding to Section 1:

Provided further, that any practices when performed in a beauty shop, beauty school or beauty college under a license granted to them by the State Board of Beauty Culture Examiners of the State of Indiana, shall not constitute barbering, and any person, firm or corporation engaged in such practices shall be exempt from the provisions of this ordinance.

ADOLPH J. FRITZ, Councilman.

The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

On motion of Mr. Fritz, seconded by Mrs. Dowd, General Ordinance No. 18, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 18, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable asked for suspension of the rules for further consideration and passage of General Ordinance No. 20, 1936. The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., March 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 20, 1936, entitled Authorizing the purchase of 5,000 square feet of sheet steel piling, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

ORDINANCES ON SECOND READING

Mr. Cable called for General Ordinance No. 20, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, General Ordinance No. 20, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 20, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 16, 1936, for second reading. It was read a second time.

Mr. Wallace made a motion to strike General Ordinance No. 16, 1936, from the files. It was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

On motion of Mr. Schumacher, seconded by Mr. Cable, the Common Council adjourned at 8:45 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 2nd day of March, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our

signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub

President.

Attest:

Daniel J. O'Neill Jr.

City Clerk.

(SEAL)

REGULAR MEETING

Monday, March 16, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, March 16, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., March 9, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 17, 1936

AN ORDINANCE approving an order of the Board of Public Safety of the City of Indianapolis designating a taxicab stand location in said city, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 18, 1936

AN ORDINANCE to amend Section 1 of General Ordinance No. 68, 1935, as amended, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 20, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase, through its duly authorized purchasing agent, five thousand (5,000) square feet of sheet metal piling, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 8, 1936, appropriating moneys from unappropriated and unexpended Municipal Airport balance of 1935 to designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 9,

1936, appropriating moneys from unappropriated and unexpended City General balance of 1935 to designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 10, 1936, appropriating the sum of Four thousand one hundred dollars and ninety-nine cents ($4,100.99) from the unappropriated and unexpended 1935 balance in the General Fund of the Department of the Board of Public Health and Charities to certain designated funds in said department and appropriating one hundred twenty-five dollars and forty-eight cents ($125.48) from the unappropriated and unexpended 1935 balance in the Tuberculosis Prevention Fund to said department to certain designated funds of Tuberculosis Prevention Fund.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached you will find copies of General Ordinance No. 22, 1936, requiring all automobile repair shops and garages within the City of Indianapolis to make a written report to the Police Department, Accident Prevention Division, giving complete information on all body

repairs, broken headlights, dented fenders, etc., brought to them for repair. Such an ordinance, we believe, will aid the Police Department in running down hit-and-run accidents, and we respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 23, 1936, authorizing the City of Indianapolis to make a temporary loan in the sum of One hundred twenty-five thousand dollars ($125,000.00) for the use of the Board of Health of said city.

I respectfully recommend the passage of this ordinance under suspension of rules.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., March 2, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are sixteen copies of General Ordinance No. 24, 1936, amending the General Zoning Ordinance.

The City Plan Commission respectfully recommends the passage of this ordinance.

Yours very truly,
V. B. McLEAY,
Secretary-Engineer,
City Plan Commission.

Indianapolis, Ind., March 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are 16 copies of General Ordinance No. 25, 1936, authorizing the Purchasing Agent of the City of Indianapolis to receive bids for the purchase of 620 feet of corrugated iron pipe, approximately 14 feet in diameter to be used in the extension of the Pogues Run drain, from its present terminus to the east channel line of White River.

The work of installing this pipe will be done as a part of the W.P.A. flood prevention program along White River. The W.P.A. will pay (3/5) three-fifths of the cost of said pipe and the City of Indianapolis from its flood prevention bond issue fund will pay the remaining (2/5) two-fifths.

The Board of Public Works and Sanitation respectfully recommends the passage of said ordinance.

Very truly yours,
BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Mr. Cable asked for a recess. The motion was seconded by Mrs. Dowd and the Council recessed at 7:45 p. m.

The Council reconvened at 8:30 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appro-

priation Ordinance No. 6, 1936, entitled $3,000.00 for barber inspectors, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 7, 1936, entitled $672.25 to Board of Works and Sanitation, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 1, 1936, entitled Restoring salaries, Police and Fire Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be reported back to Council without recommendation.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
R. H. WALLACE.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 10, 1936, entitled Repealing Picketing Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 19, 1936, entitled Purchase of 5 Dump Trucks,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 21, 1936, entitled Materials for Street Repair, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Special Ordinance No. 2, 1936, entitled Donation of Land by Park Department to State of Indiana for Armory Purposes, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
WM. A. OREN.
ADOLPH J. FRITZ.
SILAS J. CARR.
EDWARD KEALING.

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating Dog Pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 8, 1936

AN ORDINANCE appropriating and allocating the sum of Twenty-six Dollars and Sixteen Cents ($26.16) from the unappropriated and unexpended balance of the 1935 Municipal Airport Fund of the Board of Public Works and Sanitation, to certain designated funds of said Municipal Airport in certain specified amounts, for the payment of unpaid 1935 bills, and fixing a time when the same shall take effect:

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Twenty-six Dollars and Sixteen Cents ($26.16) in the unappropriated and unexpended balance of the Municipal Airport Fund, be and the same is hereby appropriated to the Board of Public Works and Sanitation and allocated to the following designated funds, hereby established, in the amounts specified for the payment of certain unpaid 1935 bills, to-wit:

Municipal Airport

Fund No. 33—Garage and Motor	$ 5.25
Fund No. 38—General Supplies	17.11
Fund No. 45—Repair Parts	3.80

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

APPROPRIATION ORDINANCE NO. 9, 1936

AN ORDINANCE appropriatign the sum of Eight Thousand Three Hundred Ninety-nine Dollars and Sixty-one Cents ($8,399.61) from the unappropriated and unexpended balance of the General Fund for the year 1935 and allocating the same to certain designated funds in various executive departments of the City of Indianapolis, Indiana, in certain specified amounts, for the payment of unpaid 1935 bills, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Eight Thousand Three Hundred Ninety-nine Dollars and Sixty-one Cents ($8,399.61) of the unappropriated and unexpended balance of the General Fund for the year 1935, be and the same is hereby appropriated therefrom to the following various executive departments for the payment of 1935 unpaid bills, and allocated to the following designated funds thereof in the amounts herein specified.

To Pay Unpaid 1935 Bills

City Clerk No. 24—Printing and Advertising	$ 191.38
City Controller No. 54—Rent	4.00
City Plan No. 33—Garage and Motor Supplies	9.66
Purchase Department No. 36—Office Supplies	5.10

Board of Works No. 22—Light and Water	1,311.26
Board of Works No. 24—Printing and Advertising	46.13
Board of Works No. 26—Other Contractual	9.75
Municipal Garage No. 22—Light and Heat	206.70
Municipal Garage No. 32—Fuel and Ice	2.68
Municipal Garage No. 33—Garage and Motor Supplies	2.00
Municipal Garage No. 45—Repair Parts	168.44
Public Building No. 22—Light and Power	1,543.75
Public Buildings No. 25—Repairs	562.45
Public Buildings No. 32—Fuel and Ice	49.20
Public Buildings No. 34—Institutional, Medical	134.47
Public Buildings No. 38—General Material	161.55
Public Buildings No. 72—Equipment	20.00
City Civil Engineer No. 35—Laboratory Supplies	20.00
City Civil Engineer No. 72—Equipment	53.91
Street Commissioners No. 38—General Supplies	.80
Dog Pound No. 34—Institutional and Medical	101.99
Gamewell No. 44—General Material	218.00
Market No. 22—Light and Power	449.45
Market No. 34—Institutional and Medical	6.40
Market No. 38—General Supplies	27.50
Police Radio No. 34—Institutional and Medical	3.10
Police Radio No. 38—General Supplies	745.03
Police Radio No. 46—Radio Parts	434.35
Fire No. 21—Communication and Transportation	680.02
Fire No. 25—Repairs	247.00
Fire No. 34—Institutional and Medical	2.50
Fire No. 36—Office Supplies	75.58
Police Dept. No. 21—Communication and Transportation	6.04
Police Dept. No. 24—Printing and Advertising	13.05
Police Dept. No. 25—Repairs	240.48
Police Dept. No. 34—Institutional and Medical	241.70
Police Dept. No. 44—General Material	209.44
Police Dept. No. 45—Repair Parts	94.73
Police Dept. No. 72—Equipment	100.05
Grand Total	$8,399.61

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 10, 1936

AN ORDINANCE appropriating the sum of Forty-one Hundred Dollars and Ninety-nine Cents ($4,100.99) from the unappropriated and unexpended 1935 balance in the General Fund of the Department of Public Health and Charities to certain designated funds in said department, and appropriating the sum of One Hundred Twenty-five dollars and Forty-eight Cents ($125.48) from the unappropriated and unexpended 1935 balance in the Tuberculosis Prevention Fund in said department to certain designated funds of Tuberculosis Prevention, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Forty-one Hundred Dollars and Ninety-nine Cents ($4,100.99) from the unappropriated and unexpended 1395 balance of the General Fund of the Department of Public Health and Charities be and the same is hereby appropriated to the following designated funds in the amounts specified, to-wit:

Board of Health—Administration

Fund No. 24	$ 200.00
Fund No. 34	667.05
Fund No. 72	250.00

Child Hygiene

Fund No. 316	70.59

City Hospital

General Fund No. 25	10.75
General Fund No. 31	241.12
General Fund No. 34	640.94
General Fund No. 45	1.51
Laundry Fund No. 34	128.40
Laboratory Fund No. 34	1.85
Power Plant Fund No. 25	1,774.40

Power Plant Fund No. 37	113.88
Garage Fund No. 45	.50

Section 2. That the sum of One Hundred Twenty-five Dollars and Forty-eight Cents ($125.48) from the unappropriated and unexpended 1935 balance of the Tuberculosis Prevention Fund be and the same is hereby appropriated to the following designated funds in the amounts specified, to-wit:

Tuberculosis Prevention

Fund No. 31	$104.48
Fund No. 34	21.00

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Safety:

GENERAL ORDINANCE NO. 22, 1936

AN ORDINANCE requiring keeping of records and the making of reports to the Division of Accident Prevention of the Indianapolis Police Department, of automobiles received or accepted for repairs, providing a penalty for violation, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. Any person, firm or corporation, who shall, directly or through any agent, officer or employee, receive or accept any automobile for repairs thereon, shall, at the time of such receipt or acceptance, make a written record relating to the same, legibly written in ink in the English language, showing an accurate account of the date and time when said automobile was so received or accepted for re-

pairs; the broken, damaged, dented, wrecked, weakened or impaired condition of said automobile and/or any part thereof at said time; the nature and extent of the repairs to be made on such automobile; the motor number and body number thereof appearing thereon; any other serial numbers appearing thereon; the seating capacity, color, style of body, name of, and the state license number appearing on any license tags or plates attached to any such automobile. Said record shall also state the name and residence given by the person from whom said automobile was received or accepted for repair; a description of the color, sex, complexion, style of beard and style of dress of the person from whom said automobile was received or accepted for repair, together with an estimate of the age, height and weight of such person; the name of the person to be charged for repairs thereon. The written records herein provided for shall be kept and preserved by the persons herein required to make the same for a period of one (1) year from the date thereof, and shall at all reasonable times be open to inspection by the Chief of Police of said city, or any member of the police force authorized by the Chief of Police to examine the same.

Section 2. Any person, firm or corporation who shall directly or through any agent, officer or employee, receive or accept any automobile for repairs thereon, shall, by noon of the following day of such receipt or acceptances, make and deliver a report relating to the same to the Division of Accident Prevention of the Indianapolis Police Department on one side of a blank white paper form to be furnished and provided therefor by the aforesaid division of the aforesaid Police Department of the City of Indianapolis, giving an accurate account of the date and time when said automobile was so received or accepted for repairs; the broken, damaged, dented, wrecked, weakened, or impaired condition of said automobile and/or any part thereof as of, and at, the time said automobile was so received or accepted for repairs; the nature and extent of the repairs to be made on such automobile; the motor number and body number thereof appearing thereon; and any other serial numbers appearing thereon; the seating capacity, color, style of body, the name of, and the state license number appearing on any license tags or plates attached to, any such automobile. Said report shall also state the name and residence given by the person from whom said automobile was received or accepted for repair; a description of the color, sex, complexion, style of beard and style of dress of the person from whom said automobile was received or accepted for repair, together with an estimate of the age, height and weight of such person; the name of the person to be charged for the repairs thereon. The Chief of Police shall keep on hand at all times a sufficient supply of the blank forms of reports for the convenience of those herein required to report, and said Chief of Police shall, upon

request, without charge furnish such persons with a sufficient supply of said forms in advance of their immediate requirements for the purpose of enabling such persons to make said reports.

Section 3. None of the provisions of this ordinance shall apply to persons making repairs upon cars owned by them.

Section 4. Whoever shall violate any of the provisions of this ordinance shall, upon conviction thereof, be fined in any sum not exceeding two hundred dollars ($200.00), to which may be added imprisonment not exceeding ninety (90) days.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 23, 1936

AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000.00) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, on the 21st day of February, 1936, adopted the following resolution spread of record and made a part of the proceedings of said board, to-wit:

BOARD OF HEALTH RESOLUTION NO. 1, 1936

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, from the 16th day of March, 1936, to the 15th day of May, 1936, will be without sufficient funds with which to meet its pay-roll and current expenses necessary for the proper carrying on of the functions of said board and payable out of the general fund of said Board of Health; and

WHEREAS, the said pay-roll and other necessary current expenses for said period payable as aforesaid will amount to approximately $125,000.00; and

WHEREAS, the first semi-annual installment of taxes levied by the City of Indianapolis for general Board of Health purposes for the year 1936, collectible on or before May 5, 1936, will amount to more than $126,232.88;

NOW, THEREFORE, BE IT RESOLVED by the Board of Health of the City of Indianapolis, Indiana, that an ordinance be prepared and presented to the city controller and to the common council of said city for passage, providing for the making of a temporary loan by said city for the total principal sum of $125,000.00 for the use of the Board of Health for the aforesaid purpose at a rate of interest not to exceed six per cent (6%) per annum and for a period not to exceed sixty (60) days, said temporary loan, or loans, to be made in anticipation of the current revenue of said Board of Health collectible in the year 1936, for general Board of Health purposes. Such loan shall bear interest only from the date the same is available for the use of the Board of Health; and

BE IT FURTHER RESOLVED by said Board of Health that there be and is hereby appropriated out of the current revenues of the said Board of Health for the year 1936, levied and collectible for said general Board of Health purposes, for the purpose of repaying said temporary loan with interest thereon as the same becomes due, the sum of $126,232.88, or so much of said sum as may be necessary therefor. NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the City Controller of the City of Indianapolis be, and he is hereby authorized and empowered to negotiate a temporary loan for the use of the Board of Health of said City of Indianapolis, Indiana, in anticipation of current revenues of said Board of Health for the year 1936, levied for general Board of Health purposes, actually levied and now in the course of collection. Said loan shall not exceed the sum of $125,000.00, payable out of the current revenues of said Board of Health, at a rate of interest not to exceed six per cent (6%) per annum, for a period not to exceed the period set out in this ordinance. Said loan shall be let to lowest and best bidder, or bidders, at competitive bidding on the annual rate of interest under conditions prescribed in the notice of sale, which notice shall be published for at least one day in at least one daily newspaper

of general circulation, published in said City of Indianapolis, Indiana. The mayor and city controller of said city are hereby authorized and directed to execute the proper obligations of said City of Indianapolis, Indiana, for the amount of said loan, which obligation, or obligations, shall also be countersigned by the president of the Board of Health of said city. To the payment of such obligations the faith of the City of Indianapolis, Indiana, is hereby irrevocably pledged.

Section 2. Said temporary loan shall be made by borrowing the sum of $125,000.00 for a period of sixty (60) days, beginning with March 20, 1936, and ending with May 19, 1936. Said loan shall mature in full and be made payable May 19, 1936, and shall bear interest only from the time the same is made available for use of the Board of Health.

Section 3. The sum of $125,000.00 of the general fund of the Board of Health is hereby set apart and appropriated to Board of Health Fund No. 63, hereby created, for the repayment of the principal of said temporary loan; and the sum of $1,232.88 of said general fund of said Board of Health is hereby set apart and appropriated to Board of Health Fund No. 61 for the payment of interest on said temporary loan.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Plan Commission:

GENERAL ORDINANCE NO. 24, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the U3 or business district, the A3 or 2,400 square foot area district and the H1 or 50 foot height district be and the same are hereby amended, supplemented and extended so as to include the following described territory:

Beginning at a point on the east property line of Gent Avenue 80 feet north of the north property line of West 16th Sreet;

thence east and 80 feet north of and parallel to, the north property line of West 16th Street to a point on the west bank of Fall Creek; thence south with the meanderings of the west bank of Fall Creek to a point 80 feet south of the south property line of West 16th Street; thence west and 80 feet south of and parallel to, the south property line of West 16th Street to the east property line of Gent Avenue; thence north on the east property line of Gent Avenue a distance of 250 feet to the point or place of beginning.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Law and Judiciary.

By the Board of Works and Sanitation:

GENERAL ORDINANCE NO. 25, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation, through its duly authorized purchasing agent to purchase, in conjunction with the Works Progress Administration of the United States Government, certain corrugated iron pipe and to expend therefor a sum not exceeding Eleven Thousand Two Hundred Dollars ($11,200), and fixing a time when the same shall take effect.

WHEREAS, the purchase of six hundred twenty (620) feet of corrugated iron pipe approximately fourteen (14) feet in diameter is contemplated by the Board of Public Works and Sanitation and the Works Progress Administration of the United States Government for use in the Pogue's Run sewer; and

WHEREAS, the total estimated cost of said corrugated pipe is Twenty-eight Thousand Dollars ($28,000); and

WHEREAS, the said Works Progress Administration proposes to contribute and pay three-fifths (3/5) of the total cost of said corrugated pipe in conjunction with the contribution and payment by the Board of Public Works and Sanitation of two-fifths (2/5) of said total cost of said pipe; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, is hereby authorized to contribute and expend in the purchase of six hundred twenty (620) feet of corrugated iron pipe, approximately fourteen (14) feet in diameter, a sum of money equivalent to two-fifths (2/5) of the total cost thereof, said sum so to be contributed and expended not to exceed the sum of Eleven Thousand Two Hundred Dollars ($11,200), and said sum to be conjoined with a sum of money equivalent to three-fifths (3/5) of said total cost of said pipe contributed and expended by the Works Progress Administration of the United States Government in said purchase of said pipe.

Section 2. That said sum of Eleven Thousand Two Hundred Dollars ($11,200) to be used and expended by said Board of Public Works and Sanitation in the purchase of said corrugated pipe as in the manner herein provided, is hereby authorized to be paid by said board out of the Flood Prevention Bond Issue Fund of the City of Indianapolis.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 6, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, Appropriation Ordinance No. 6, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 6, 1936, was read a third time by the Clerk, but failed of passage as shown by the following roll call vote:

Ayes, 4, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Wallace.

Noes, 5, viz: Mr. Carr, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Raub.

Mr. Wallace called for Appropriation Ordinance No. 7, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, Appropriation Ordinance No. 7, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 7, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 19, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 19, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 19, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 21, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Wallace, General Ordinance No. 21, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 21, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 13, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 13, 1936:

Indianapolis, Ind., March 16, 1936.

Mr. President:

I move that General Ordinance No. 13, 1936, be amended by striking out in Section 2, lines 4, 5 and 6, the words and figures "Two Thousand One Hundred Seventy-six Dollars and Seventy-five Cents ($2,176.75)", and inserting in lieu thereof the following: "One Thousand Six Hundred and Seventy-six Dollars and Seventy-five Cents ($1,676.75)."

SILAS J. CARR, Councilman.

The motion was seconded my Mr. Oren, but failed of passage as shown by the following roll call vote:

Ayes, 4, viz: Mr. Carr, Mr. Oren, Mr. Wallace, President Raub.

Noes, 5, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Schumacher.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 13, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 13, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 5, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Schumacher.

Noes, 4, viz: Mr. Carr, Mr. Oren, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 10, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 10, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 10, 1936, was read a third time by the Clerk, but failed of passage as shown by the following roll call vote:

Ayes, 3, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz.

Noes, 6, viz: Mr. Carr, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 1, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 1, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 1, 1936, was read a third time by the Clerk but failed of passage as shown by the following roll call vote:

Ayes, 4, viz: Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher.

Noes, 5, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Wallace, President Raub.

Mrs. Dowd called for Special Ordinance No. 2, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Oren, Special Ordinance No. 2, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 2, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Wallace asked for suspension of the rules for further consideration and passage of General Ordinance No. 23, 1936. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., March 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 23, 1936, entitled Temporary Loans, $125,000.00, Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 23, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Dowd, General Ordinance No. 23, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 23, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Schumacher, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 16th day of March, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, April 6, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis, met in the Council Chamber at the City Hall, Monday, April 6, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Oren.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., March 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

SPECIAL ORDINANCE NO. 2, 1936

AN ORDINANCE authorizing the City of Indianapolis to donate cer-

tain real estate to the State of Indiana for the building of an armory thereon, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 7, 1936

AN ORDINANCE appropriating moneys from the cash balance which the Board of Public Works and Sanitation had on hand in its Sanitary Maintenance and General Expense Fund on January 1st, 1936, and transferring said moneys so appropriated to certain funds and fixing the time when the same shall take effect.

GENERAL ORDINANCE NO. 19, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, to purchase five (5) dump trucks of one and one-half (1½) tons capacity, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 21, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase, through its duly authorized purchasing agent, materials and supplies to be used in the repair, upkeep and maintenance of public streets and roadways in the City of Indianapolis, out of the gasoline tax fund, which has heretofore been appropriated for this purpose, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 13, 1936

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis, through its duly authorized purchasing agent, to receive bids for the purchase of, and to purchase one (1) automobile to be used in the service of the Indianapolis Police Department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 23, 1936

AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000.00) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor, providing for legal notice, and

fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., April 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 11, 1936, appropriating and allocating the sum of One Hundred Fifty-nine Thousand, Nine Hundred Fifty-three Dollars and Eighty-four Cents ($159,953.84), received on April 1, 1936, from the State of Indiana as revenue under the gasoline tax.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find nineteen copies of Appropriation Ordinance No. 12, 1936, appropriating the sum of Eight Thousand Dollars ($8,000.00) from the anticipated, unappropriated and unexpended balance of the General Fund for 1936, and appropriating and transferring the said amount to the following numbered funds in the Department of Law in the amounts specified:

To Fund No. 13—Other Compensations.....$ 800.00

To Fund No. 24—Printing and Advertising..... 200.00

To Fund No. 52—Refunds, Awards and Indemnities.... 7,000.00

Also appropriating Three Thousand Two Hundred Fifty-seven Dollars and Fifty Cents ($3,257.50) from the anticipated, unappropriated and unexpended balance of the General Fund for 1936 and transferring said amount to the Board of Public Works and Sanitation—Department of Engineering—Fund No. 11-3—Inspection Division—Inspectors (7 months) 5 at $92.50 per month.

I recommend the passage of ths ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find nineteen copies of Appropriation Ordinance No. 13, 1936, appropriating the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) from the unexpended and unappropriated balance of the 1935 General Fund of the Department of Public Health and Charities to Board of Health Administration Fund No. 53—Refunds, Awards and Indemnities.

On February 26, 1936, separate judgments, totaling the sum of $843.91, were rendered in the Marion Superior Court, Room 1, in Cause No. A-86556, in favor of Glen Burton and 26 other employes of the Department of Public Health and Charities Child Hygiene Division.

I recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find nineteen copies of General Ordinance No. 28, 1936, transferring Four Hundred Thirty Dollars and no cents ($430.00), from Department of Public Safety Gamewell Division Fund No. 72—Equipment, and reappropriating the said amount to Fund No. 54—Rent.

I recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are nineteen copies of General Ordinance No. 29, 1936, authorizing the Board of Public Works and Sanitation, through its duly appointed purchasing agent, to purchase the seasonal requirements for the Asphalt Plant for and in the maintenance and repair of all public streets, thoroughfares and alleys.

These bids were duly advertised according to law and opened in public before the Board of Public Works and Sanitation at 10:00 a. m. April 3, 1936, and after being duly considered by said Board, the award will be made to the lowest and best bidders.

The City Purchasing Agent respectfully recommends the passage of this ordinance in order to facilitate the immediate repair of improved streets, thoroughfares and alleys.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE,
ALBERT H. LOSCHE, Purchasing Agent.

Mr. Schumacher asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:30 p. m.

The Council reconvened at 7:50 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 9, 1936, entitled Appropriating $8,399.61—1935 Vouchers, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriations Ordinance No. 8, 1936, entitled Appropriating $26.16 Municipal Airport, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 25, 1936, entitled Authorizing purchase of iron sewer pipe, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 22, 1936, entitled Requiring Reports to police department from auto repair shops, beg leave to report that we have

had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 10, 1936, entitled Appropriating $4,100.99—Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 24, 1936, entitled Amending Zoning Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN, Chairman.
EDWARD R. KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating Dog Pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 11, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Fifty-nine Thousand Nine Hundred Fifty-three Dollars and Eighty-four Cents ($159,953.84), received on April 1, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the total of One Hundred Fifty-nine Thousand Nine Hundred Fifty-three Dollars and Eighty-four Cents ($159,953.84), received April 1, 1936, from the State of Indiana as revenue under the Gasoline Tax, be and the same is hereby appropriated, allocated

and distributed to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935:

Board of Public Works and Sanitation—Administration 21.28%	$ 34,038.18
Board of Public Works and Sanitation—City Civil Engineer 4.76%	7,613.80
Board of Public Works and Sanitation—Street Commissioner 63.76%	101,986.57
Park Department—10.20%	16,315.29

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 12, 1936

AN ORDINANCE appropriating moneys from the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 to certain designated funds in various executive departments, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Eight Thousand Dollars ($8,000) from the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 be and the same is hereby appropriated and transferred to the following numbered funds in the Department of Law, in the amounts specified, to-wit:

To Fund No. 13—Other Compensations	$ 800.00
To Fund No. 24—Printing and Advertising	200.00
To Fund No. 53—Refunds, Awards and Indemnities—	7,000.00

Section 2. That the sum of Three Thousand Two Hundred Fifty-seven Dollars and Fifty Cents ($3,257.50) be and the same is hereby

appropriated out of the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 and transferred to the following designated fund for the following designated purpose, to-wit:

BOARD OF PUBLIC WORKS AND SANITATION

Department of Engineering

11-3 Inspection Division, Inspectors (7 months) 5 at $92.50 per month.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 13, 1936

AN ORDINANCE appropriating the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) from the unappropriated and unexpended balance of the 1935 General Fund of the Department of Public Health and Charities to Board of Health Administration Fund No. 53, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated from the unappropriated and unexpended 1935 balance of Department of Public Health and Charities General Fund, the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46), and said sum is allocated to the following designated fund in said department, to-wit:

Administration—Board of Health

Fund No. 53—Refunds, Awards and Indemnities.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

INTRODUCTION OF GENERAL ORDINANCES

By Mr. Wallace:

GENERAL ORDINANCE NO. 26, 1936

AN ORDINANCE requiring the operators of motor vehicles and motor bicycles to give persons riding or leading a horse or horses the right of way at certain intersections of bridle paths and public streets, providing a penalty for the violation thereof, and fixing the time when the same shall take effect.

WHEREAS, The Board of Park Commissioners of the City of Indianapolis have established bridle paths for the use of equestrians; and,

WHEREAS, Said bridle paths, at certain points intersect and cross certain public streets, and the use of such bridle paths is being hampered and restricted because of the danger to equestrians riding through motor traffic at the intersections of said bridle paths and certain streets and boulevards hereinafter designated, thereby creating a traffic hazard; now, therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. Every person driving or operating any motor vehicle or motor bicycle, shall yield the right of way to any person riding or leading a horse or horses from any bridle path in the City of Indianapolis, established by the Board of Park Commissioners of the City of Indianapolis, while said last named person is crossing or entering into or upon the hereinafter designated places and points, and said operator of such motor vehicle or motor bicycle shall, on signal by the raising of the hand and arm to a vertical position from any person riding or leading a horse or horses, bring his motor vehicle or motor bicycle to a stop not less than 15 feet from the point of intersection and/or crossing of such bridle path and the points and places hereinafter designated, and shall not proceed forward until such horse

or horses have cleared said crossing and/or intersection. The places and points to which this ordinance shall apply are as follows:

The intersection of 23rd Street and Harding Street;

The intersection of 23rd Street and East Riverside Drive;

The intersection of the Bridle Path and Burdsal Parkway;

The intersection of White River Parkway and the Bridle Path at 26th Street;

The intersection of 30th Street and the Bridle Path at the west end of the 30th Street bridge over White River;

The intersection of the Bridle Path, Cold Springs Road and 38th Street.

Section 2. It shall be unlawful for any person in control of or operating a motor vehicle or motor bicycle while stopped, pursuant to signal given as provided in Section 1 hereof, to race the motor of such motor vehicle or motor bicycle, or to blow or use any horn or sound warning device on any such vehicle in such manner as likely to frighten any horse.

Section 3. Provided that the provisions of this Ordinance shall not apply to any Police, Fire Department or other emergency motor vehicle or motor bicycle.

Section 4. Any person violating any of the provisions of this Ordinance shall, upon conviction, be punished by a fine in any sum not exceeding $50.00.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By Mr. Fritz:

GENERAL ORDINANCE NO. 27, 1936

AN ORDINANCE repealing Sections 633, 634 and 635 of General Ordinance No. 121, 1925, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Sections 633, 634 and 635 of General Ordinance No. 121, 1925, be and the same are hereby repealed.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 28, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety and reappropriating the same to another fund in said Department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Four Hundred Thirty Dollars ($430.00) be, and the same is, hereby transferred from Department of Public Safety, Gamewell Division, Fund No. 72—Equipment, and reappropriated to the following fund hereby established in said division of said department, to-wit: Fund No. 54—Rents.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Purchasing Department:

GENERAL ORDINANCE NO. 29, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase certain materials and supplies to be paid for out of the Gasoline Tax funds heretofore appropriated, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPALIS, INDIANA:

Section 1. That the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, be and it is hereby authorized and empowered to purchase certain sewer pipe and wyes, either vitrified or concrete, in accordance with specifications therefor on file in the office of the city engineer, to be used in Government W.P.A. Project No. 6020. Said purchase is to be made only after competitive bids have been advertised therefor according to law and to be made from the lowest and best bidder, or bidders, and the total cost for said supplies, being based on the engineer's estimate, not to exceed the sum of Five Thousand Seventy-six Dollars and Sixty Cents ($5,076.60), to be paid out of the Gasoline Tax funds heretofore appropriated for use of said board.

Section 2. That the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, be and it is hereby authorized and empowered to purchase the estimated season's requirements for the necessary materials and supplies used in the repair, upkeep, maintenance and improvement of all public streets, thoroughfares and roadways in the City of Indianapolis, the said materials and supplies to be purchased from the lowest and best bidder, or bidders, whose bids have heretofore been received and opened in public by said board after advertisement therefor, and the total cost of said materials and supplies shall not exceed the sums of money as hereinafter set out, to-wit:

(a) 1,000 bbls., more or less, High Early Strength Cement, in paper sacks, city specifications, delivered F. O. B. Asphalt Plant ..... $ 2,900.00

(b) 1,500 bbls., more or less, Portland Cement common, in paper sacks, delivered F. O. B. Asphalt Plant .. 3,450.00

(c) 20,000 gals., more or less, Emulsified Asphalt, in drums, city specifications, delivered F. O. B. Asphalt Plant 2,576.00

(d) 27,500 gals., more or less, Cut Back Asphalt, in drums, city specifications, delivered F. O. B. Asphalt Plant 2,813.25

(e) 500 tons, more or less, Refined Asphalt, in drums, delivered F. O. B. Asphalt Plant 9,360.00

(f) 900 tons, more or less, Crushed Stone, city specifications, delivered F. O. B. Asphalt Plant 1,250.00

(g) 950 tons, more or less, Stone Dust, in paper sacks, city specifications, delivered F. O. B. Asphalt Plant ---------- 5,225.00

(h) 1,400 tons, more or less, Lake Cicotte Sand, city specifications, delivered F. O. B. Asphalt Plant--- 1,890.00

(i) 250,000 gals., more or less, Road Oil, city specifications, delivered F. O. B. Asphalt Plant ------- 10,325.00

Section 3. This ordinance shall be in full force and effect from and after ts passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 9, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Schumacher, Appropriation Ordinance No. 9, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 9, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Schumacher called for Resolution No. 2, 1935, for second reading. It was read a second time.

Mr. Schumacher presented the following written motion to amend Resolution No. 2, 1935:

Indianapolis, Ind., April 6, 1936.

Mr. President:

I move that Resolution No. 2, 1935, be amended by striking out that part of lines 12 and 13 which reads as follows to-wit: "about fourteen (14) acres of" and in line 13 strike out that part which reads as follows to-wit: "in about the 1400 block".

JOHN A. SCHUMACHER, Councilman.

The motion was seconded by Mr. Kealing, and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Schumacher, seconded by Mr. Kealing, Resolution No. 2, 1935, as amended, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 2, 1935, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Oren called for General Ordinance No. 24, 1936, for second reading. It was read a second time.

On motion of Mr. Oren, seconded by Mr. Kealing, General Ordinance No. 24, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 24, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 25, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, General Ordinance No. 25, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 25, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Appropriation Ordinance No. 8, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, Appropriation Ordinance No. 8, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 8, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for Appropriation Ordinance No. 10, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, Appropriation Ordinance No. 10, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 10, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable asked for suspension of the rules for further consideration and passage of General Ordinance No. 29, 1936. The motion was seconded by Mr. Fritz and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., April 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 29, 1936, entitled Purchase of materials for Board of Works and Sanitation, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WILLIAM A. OREN.
JOHN A. SCHUMACHER.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 29, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Schumacher, General Ordinance No. 29, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 29, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 22, 1936, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 22, 1936, from the files. The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Oren, the Common Council adjourned at 8:10 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of April, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. Orcutt Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, April 20, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis, met in the Council Chamber at the City Hall, Monday, April 20, 1936, at 7:30 p. m., in regular session. President Edward B. Raub, in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Carr.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., April 8, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 24, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, com-

monly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 25, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation, through its duly authorized purchasing agent to purchase, in conjunction with the Works Progress Administration of the United States Government, certain corrugated iron pipe and to expend therefor a sum not exceeding Eleven Thousand Two Hundred Dollars ($11,200.00), and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 29, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation to purchase certain materials and supplies to be paid for out of the Gasoline Tax funds heretofore appropriated, and fixing a time when the same shall take effect.

RESOLUTION NO. 2, 1935—AS AMENDED

A RESOLUTION providing for the removal of the City Dog Pound from its present location on Massachusetts Avenue to property owned by the City of Indianapolis on South Harding Street.

APPROPRIATION ORDINANCE NO. 8, 1936

AN ORDINANCE appropriating and allocating the sum of Twenty-six Dollars and Sixteen Cents ($26.16) from the unappropriated balance of the 1935 Municipal Airport Fund of the Board of Public Works and Sanitation, to certain designated funds of said Municipal Airport in certain specified amounts, for the payment of unpaid 1935 bills, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 9, 1936

AN ORDINANCE appropriating the sum of Eight Thousand Three Hundred Ninety-nine Dollars and Sixty-one Cents ($8,399.61) from the unappropriated and unexpended balance of the General Fund for the year 1935, and allocating the same to certain designated funds in various executive departments of the City of Indianapolis, Indiana, in certain specified amounts, for the payment of 1935 unpaid bills, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 10, 1936

AN ORDINANCE appropriating the sum of Forty-one Hundred Dollars and Ninety-nine Cents ($4,100.99) from the unappropriated and unexpended 1935 balance in the General Fund of the Department of Public Health and Charities to certain designated funds in said department, and appropriating the sum of One Hundred Twenty-five Dollars and Forty-eight Cents ($125.48) from the unappropriated and unexpended 1935 balance in the Tuberculosis Prevention Fund in said department to certain designated funds of Tuberculosis Prevention, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., April 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find nineteen copies of Appropriation Ordinance No. 14, 1936, appropriating Two Thousand Five Hundred Dollars ($2,500.00) from the unexpended and unappropriated balance of the 1935 General Fund of the Department of Public Parks to Budget Fund No. 32—Fuel.

Due to unanticipated demands for Fuel Fund No. 32 has been completely exhausted and it is therefore necessary to ask for this appropriation.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find nineteen copies of Appropriation Ordinance No. 15, 1936, appropriating the sum of One Thousand One Hundred Fifty-one ($1,151.00) Dollars from the 1935 balance of the Sanitation Maintenance and General Expense Fund for the use of the Department of Public Sanitation in payment of Insurance Premiums.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., April 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.
Gentlemen:

We are submitting herewith an ordinance establishing an 18 foot "passenger zone" and/or "loading zone" at 10 West Maryland Street, for the Kiefer Stewart company, and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., April 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 31, 1936, transferring money to the following Departments:

Transfer from the Police Department budget Forty-eight Hun-

dred ($4,800.00) Dollars from Fund No. 11—Salaries and Wages, Regular, Patrolmen First Grade, and Two Thousand ($2,000.00) Dollars from Detective Sergeants—and appropriate these amounts as follows:

Twenty-five Hundred ($2,500.00) Dollars to the Gamewell Division budget—Fund No. 44—General Materials—for installing addition stop and go traffic signals.

Eighteen Hundred ($1,800.00) Dollars to the Board of Safety budget—Fund No. 12—Salaries and Wages, Temporary—for the purpose of paying salaries of the Merit Commission for their services in connection with the Police Department training school.

Five Hundred ($500.00) Dollars to the Dog Pound—Fund No. 25—Repairs—to pay for emergency repairs to the heating plant and well incurred during the extreme weather last winter, there not being sufficient money in the original appropriation to pay these bills, and

Two Thousand ($2,000.00) Dollars to the Police Department budget—Fund No. 41—Building Materials, for the purchase of materials for building additional garage room at Police Headquarters.

I recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Indiana, April 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are fifteen (15) copies of General Ordinance No. 32, 1936, amending the General Zoning Ordinance.

The City Plan Commission respectfully recommends the passage of this ordinance.

CITY PLAN COMMISSION,

V. B. McLeay,
Secretary-Engineer.

Indianapolis, Ind., April 17, 1936.

Common Council of the City of Indianapolis,
City Hall,
Indianapolis, Indiana.

Gentlemen:

I am enclosing herewith fourteen copies of General Ordinance No. 33, 1936, entitled,

AN ORDINANCE concerning the salaries, wages and compensation of officers and members of the Indianapolis Police Department, Police Radio Department, Indianapolis Fire Department, and Gamewell Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinances of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

It has been stated in the newspapers that our Honorable Mayor John W. Kern has pledged to the Police and Firemen of the City of Indianapolis the restoration of a salary cut made four years ago, and that this cut will be restored starting January 1, 1937.

I have introduced two ordinances before this council asking that the salary cuts be restored, and the last ordinance which I introduced was exactly in line with the pledge made by our Mayor Kern.

If the members of this administration are sincere in restoring any part of these pay cuts, they will vote for this ordinance instead of making newspaper promises.

For about one and one-half years I have made a sincere effort to have the members of this administration give consideration to this ordinance. I am a Republican member of the council and for this reason believe that my efforts have failed. I sincerely believe that this ordinance should not be made a political football by the parties but that just and proper consideration should be given according to the merits of the ordinance.

Inasmuch as the Democratic members of the administration have gone on record as proposing this increase in pay, I feel that they

should get behind this ordinance rather than defer it from month to month for none other than political reasons.

Yours very truly,
EDWARD R. KEALING,
City Councilman.

Mr. Schumacher asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:35 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 11, 1936, entitled $159,953.84—Gas Tax Fund, beg leave to report that we had have said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appro-

priation Ordinance No. 12, 1936, entitled $8,000.00—Department of Law, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 26, 1936, entitled Concerning the intersections of bridle paths and public streets, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 27, 1936, entitled Repealing Picketing Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 28, 1936, entitled Transfer of $430.00—Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., April 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 13, 1936, entitled $903.46 to Board of Health Department, beg leave to report that we have had

said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 14, 1936

AN ORDINANCE appropriating the sum of Two Thousand Five Hundred Dollars ($2,500.00) from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, to the Department of Public Parks Budget Fund No. 32—Fuel, and fixing a time when same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, the sum of Two Thousand Five Hundred Dollars ($2,500.00) to the following designated fund in said Department, to-wit:

Fund No. 32—Fuel.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Parks.

By the City Controller:

APPROPRIATION ORDINANCE NO. 15, 1936

AN ORDINANCE appropriating the sum of Eleven Hundred Fifty-one

Dollars ($1,151.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund for the use of the Department of Public Sanitation in payment of insurance premiums, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Eleven Hundred Fifty-one Dollars ($1,151.00) is hereby appropriated from the unexpended and unappropriated 1935 balance of the Sanitary Maintenance and General Expense Fund of the Department of Public Sanitation to the following designated fund, hereby established in said department for the payment of insurance premiums:

(1936 Budget Classification)

Department of Public Works and Sanitation

Sanitation Division

Administration

Fund No. 551—Insurance and Premiums

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By Councilmen Schumacher and Fritz:

APPROPRIATION ORDINANCE NO. 16, 1936

AN ORDINANCE appropriating the sum of Seven Hundred Dollars ($700.00) from the unappropriated and unexpended 1935 balance of the General Fund, for use in providing concerts by the Indianapolis Symphony Orchestra, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there is hereby appropriated from the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis the sum of Seven Hundred Dollars ($700.00), and

said sum is hereby allocated to the hereinafter designated 1936 budget fund, to be used and expended by the Department of Public Parks in providing free public concerts by the Indianapolis Symphony Orchestra:

Department of Public Parks

Fund No. 262—Music.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Parks.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE NO. 30, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordiance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passegers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance N. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the place hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following pas-

senger and/or loading zone be and the same is hereby established in the City of Indianapolis, to-wit:

18 feet in front of No. 10 West Maryland Street, said premises being occupied by Kiefer-Stewart Company.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 31, 1936

AN ORDINANCE transferring moneys from certain funds in the Department of Public Safety, reappropriating and reallocating the same to certain other designated funds in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sums of money now in the following designated funds of the Department of Public Safety, 1936 budget, to-wit:

Police Department

Fund No. 11—Salaries and Wages, Regular Patrolmen, First Grade	$4,800.00
Detective Sergeants	2,000.00
Such sums totaling	$6,800.00

be and the same are hereby transferred therefrom and reappropriated and reallocated to the following designated funds of the 1936 budget of said department and the following fund as established herein in the amounts as herein specified:

Gamewell Division

Fund No. 44—General Materials	$2,500.00

Office Administration

Fund No. 12—Salaries and Wages, Temporary (hereby established)	$1,800.00

Dog Pound

Fund No. 25—Repairs $500.00

Police Department

Fund No. 41—Building Materials $2,000.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Plan Commission:

GENERAL ORDINANCE NO. 32, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Class U3 uses (business), the Class U4 uses (first industrial), of Section 2 of the General Ordinance No. 114, 1922, and amendments thereto, be amended so as to read as follows:

Class U3 uses (business):

1. Bank. Office. Telephone exchange. Wholesale sales office or sample room. Fire station.

2. Oil and gas filling station. Auto tire and battery service station. Garage or repair shop for motor vehicles. Ice delivery station. Open air automobile sale lots.

3. Retail trade or shop for custom work or the making of articles to be sold at retail on the premises. Restaurant. Theatre. Moving picture show. Any use not included in any other use, provided that such use is not noxious or offensive by reason of the emission of odor, dust, smoke, gas or noise.

4. Billboard or advertising sign. Hand laundry. Tailoring or pressing establishment. Electric substation.

5. Storage in bulk, or warehouse for, such materials as building material, contractor's equipment, clothing, cotton, drugs, dry

goods, lumber, food, fuel, furniture, hardware, ice machinery, metals, oils and petroleums in quantities less than tank car lots, paint and paint materials, pipe, rubber, shop supplies, tobacco or wool.

6. Street car or interurban barn. Motor bus passenger station.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Law and Judiciary.

By Councilman Kealing:

GENERAL ORDINANCE NO. 33, 1936

AN ORDINANCE concerning the salaries, wages and compensation of officers and members of the Indianapolis Police Department, Police Radio Department, Indianapolis Fire Department, and Gamewell Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinances of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA, That:

Section 1. Beginning on January 1, 1937, all salaries, wages and compensation of the officers, members and employees of the Police Department of the City of Indianapolis, Indiana, and the Fire Department of the City of Indianapolis, Indiana, shall be increased to the sums hereinafter set out and specified, and such increased sums as so specified herein shall be paid by the City of Indianapolis to said officers, members and employees of said Police Department and Radio Department of the City of Indianapolis and said Fire Department and Gamewell Department of the City of Indianapolis, to-wit:

POLICE DEPARTMENT

Chief of Police at	$4,560.00 per year
Chief of Detectives at	3,420.00 per year
Inspector of Police at	3,228.00 per year
Traffic Captain at	3,132.00 per year
Radio Captain at	2,664.00 per year
Captains of Police at	2,557.92 per year, each
Secretary to Chief at	2,557.92 per year
Lieutenants at	2,367.84 per year, each
Sergeants at	2,177.88 per year, each
Humane Sergeants at	2,177.88 per year, each
Detective Sergeants at	2,177.88 per year, each
Patrolmen First Grade at	1,987.92 per year, each
Patrolmen Second Grade at	1,924.92 per year, each
Patrolmen Third Grade at	1,472.40 per year, each
Patrolmen Fourth Grade at	1,254.00 per year, each
Patrolmen Fifth Grade at	1,140.00 per year, each
Traffic Repairmen at	1,358.52 per year, each
Mechanic Helper at	1,244.52 per year
Auto Mechanics at	1,710.00 per year, each
Janitors at	1,130.52 per year, each
Steno-Clerks at	1,244.52 per year, each
Court Bailiffs at	2,177.88 per year, each
Car Washer at	952.80 per year

GAMEWELL DEPARTMENT

Electrical Engineer at	$3,420.00 per year
General Foreman at	2,557.92 per year
Assistant Foremen at	2,177.88 per year, each
Circuit Repairmen at	1,987.92 per year, each
Cable Splicer at	1,987.92 per year
Fire Box Inspector at	1,925.16 per year
Traffic Repairman at	1,987.92 per year
Signal Operators at	1,925.16 per year, each
Ground Man at	1,710.00 per year

FIRE DEPARTMENT

Chief at	$4,560.00 per year
First Assistant Chiefs at	3,228.00 per year, each
Second Assistant Chief at	2,909.40 per year
Master Mechanic at	2,850.00 per year
Battalion Chiefs at	2,557.92 per year, each

Clerk at	1,489.08 per year
Captains at	2,367.84 per year, each
Lieutenants at	2,177.88 per year, each
Chauffeurs at	1,987.92 per year, each
First Grade Privates at	1,924.92 per year, each
First Grade Substitutes at	1,924.92 per year, each
Second Grade Substitutes at	1,489.08 per year, each

POLICE RADIO

Licensed Operators at	$2,228.40 per year, each
Service Men at	2,228.40 per year, each

Section 2. All ordinances, general, special, or appropriation ordinances and any and all resolutions, executive orders of any Board, Commission Department, or governing body of any department, or official of said City heretofore enacted, promulgated, or issued, which are in conflict herewith, are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 11, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Carr, Appropriation Ordinance No. 11, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 11, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr.

Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Wallace called for Appropriation Ordinance No. 12, 1936, for second reading. It was read a second time.

Mr. Wallace presented the following written motion to amend Appropriation Ordinance No. 12, 1936:

Indianapolis, Ind., April 20, 1936.

Mr. President:

I move that Appropriation Ordinance No. 12, 1936, be amended by striking out in Section 2 thereof the words and figures "Three Thousand Two Hundred Fifty-seven Dollars and Fifty Cents ($3,257.50)", and inserting in lieu thereof the following: the words and figures "Three Thousand Two Hundred Thirty-seven Dollars and Fifty Cents ($3,237.50)".

R. H. WALLACE, Councilman.

The motion was seconded by Mr. Schumacher and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Oren, Appropriation Ordinance No. 12, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 12, 1936, as amended,

was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for Appropriation Ordinance No. 13, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, Appropriation Ordinance No. 13, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 13, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Cable, seconded by Mrs. Dowd, the Common Council adjourned at 8:50 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 20th day of April, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our

signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, May 4, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis, met in the Council Chamber at the City Hall, Monday, May 4, 1936, at 7:30 p. m., in regular session. Vice-president Silas J. Carr in the chair.

The Clerk called the roll.

Present: Silas J. Carr, Vice-president, and six members, viz: Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub, President, and Theodore Cable.

The reading of the Journal was dispensed with on motion of Mr. Wallace, seconded by Mr. Fritz.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., April 22, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

I have today approved with my signature and delivered to the Honorable Daniel J. O'Neill, City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 11, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred and Fifty-nine Thousand Nine Hundred Fifty-three Dollars and Eighty-four Cents ($159,953 84), received on April 1, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 12, 1936

AN ORDINANCE appropriating moneys from the anticipated unappropriated and unexpended balance of the General Fund for the year 1936 to certain designated funds in various executive departments, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 13, 1936

AN ORDINANCE appropriating the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) from the unappropriated and unexpended balance of the 1935 General Fund of the Department of Public Health and Charities to Board of Health Administration Fund No. 53, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., May 4, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find nineteen copies of General Ordinance No.

31, 1936, transferring $14,375.00 from certain numbered funds of the 1936 Sanitary District of the Board of Works and Sanitation to other certain numbered funds of the said district of the said Board.

I respectfully recommend the passage of this ordinance.

Respectfully submitted,

WALTER C. BOETCHER,
Controller.

Mr. Schumacher asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:30 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 26, 1936, entitled Giving riding horses the right of way, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 30, 1936, entitled Loading zone—Kiefer-Stewart Co., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 31, 1936, entitled Transfers—City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 28, 1936, entitled Transfer of $430.00—Board

of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 15, 1936, entitled Appropriation of $1,151.00 to Board of Works and Sanitation, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 32, 1936, entitled Amending Zoning Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
ADOLPH J. FRITZ.

Indianapolis, Ind., May 4, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Appropriation Ordinance No. 14, 1936, entitled Appropriating $2,500.00 to Park Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD KEALING.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 34, 1936

AN ORDINANCE transferring moneys from certain funds in the Department of Public Sanitation 1936 budget, reappropriating and reallocating the same to other designated funds in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sums of money now in the following designated funds of the Department of Public Sanitation 1936 budget, to-wit:

GARBAGE REDUCTION

Fund 11—Salaries and Wages, Regular	$2,000.00
Fund 12—Salaries and Wages, Temporary	1,200.00
Fund 32—Fuel and Ice	1,875.00

SEWAGE DISPOSAL

Fund 11—Salaries and Wages, Regular	$2,500.00
Fund 12—Salaries and Wages, Temporary	2,000.00
Fund 32—Fuel and Ice	4,800.00

being a total of $14,275.00, be and the same are hereby transferred therefrom, reappropriated and reallocated to the following designated funds in said department in the amounts specified, to-wit:

GARBAGE REDUCTION

Fund 25—Repairs	$ 300.00
Fund 38—General Supplies	300.00
Fund 44—General Materials	1,200.00
Fund 45—Repair Parts	1,250.00
Fund 72—Equipment	1,250.00

SEWAGE DISPOSAL

Fund 36—Office Supplies	$ 75.00
Fund 38—General Supplies	1,000.00
Fund 44—General Materials	5,500.00
Fund 72—Equipment	3,500.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 26, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Dowd, General Ordinance No. 26, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 26, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mr. Wallace called for General Ordinance No. 30, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, General Ordinance No. 30, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 30, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mr. Wallace called for General Ordinance No. 31, 1936, for second reading. It was read a second time.

Mr. Wallace presented the following written motion to amend General Ordinance No. 31, 1936:

Indianapolis, Ind., May 4, 1936.

Mr. President:

I move that General Ordinance No. 31, 1936, be amended by strik-

ing out in Section 1 the figures "$4,800.00" in line 6, and the figures "$6,800.00" in line 8. Also all of lines 16, 17 and 18 and the figures "$200.00" in line 20, and inserting in lieu thereof the following: In Section 1, line 6 the figures "$2,000.00" and in line 8 the figures "$5,000.00" in line 20 the figures "$300.00" and adding the following immediately after line 20, "Fund No .32—Fuel and Ice—$200.00."

ROSS H. WALLACE, Councilman.

The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

On motion of Mr. Wallace, seconded by Mr. Oren, General Ordinance No. 31, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 31, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mr. Wallace called for General Ordinance No. 28, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Oren, General Ordinance No. 28, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 28, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr.

Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mr. Wallace called for Appropriation Ordinance No. 15, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, Appropriation Ordinance No. 15, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 15, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mr. Oren called for General Ordinance No. 32, 1936, for second reading. It was read a second time.

On motion of Mr. Oren, seconded by Mr. Wallace, General Ordinance No. 32, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 32, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

Mrs. Dowd called for Appropriation Ordinance No. 14, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Oren, Ap-

propriation Ordinance No. 14, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 14, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

MISCELLANEOUS BUSINESS

The chairmen of the committees to whom General Ordinance No. 87, 1935, General Ordinances No. 27 and 33 of 1936, also Appropriation Ordinance No. 16, 1936, were referred, stated that they were not ready to report on the same and asked for time for further consideration.

This was granted.

On motion of Mr. Schumacher, seconded by Mr. Wallace, the Common Council adjourned at 8:45 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 4th day of May, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed

our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

SPECIAL MEETING

Friday, May 8, 1936,
2:00 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Friday, May 8, 1936, at 2:00 p. m., with Vice-president Silas J. Carr in the chair, pursuant to the following call:

To the Members of the Common Council,

Indianapolis, Indiana.

Gentlemen:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on Friday, May 8, 1936, at 2:00 p. m., the purpose of such SPECIAL MEETING being to consider a resolution for the transfer of bonds.

Respectfully,

JOHN W. KERN, Mayor,

City of Indianapolis.

I, Daniel J. O'Neill, Jr., Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

DANIEL J. O'NEILL, JR.,
City Clerk.

Which was read.

Vice-president Carr called the meeting to order. The Clerk called the roll.

Present: Silas J. Carr, Vice-president, and five members, viz: Theodore Cable, Nanette Dowd, Adolph J. Fritz, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub, Edward R. Kealing, William A. Oren.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Schumacher, seconded by Mr. Cable.

INTRODUCTION OF RESOLUTIONS

By the Mayor:

RESOLUTION NO. 1, 1936

A RESOLUTION ratifying and confirming the act of John W. Kern, Mayor of the City of Indianapolis, in selling and transferring a certain United States Treasury registered government bond held by the City of Indianapolis as trustee in the Butler-Snow Estates, and naming a date of its taking effect.

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA,

Section 1. That the action of John W. Kern, Mayor of the City of Indianapolis, in selling and assigning, on April 13, 1936, registered United States Treasury 3⅜% bond of 1940-43, No. 1455E, in the denomination of Five Thousand Dollars ($5,000), registered under the designation "City of Indianapolis as trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow," which bond had been held by this corporation in its fiduciary capacity as trustee under said last wills, be and the same is hereby approved, ratified and confirmed.

Section 2. Be it Further Resolved, That the proceeds derived from the sale of such bond be used only for the purpose of contributing to a fund or funds for the erection and equipment of the John Maurice Butler Dispensary and the Indianapolis Flower Mission Hospital.

Section 3. And, be it Further Resolved, That the authority heretofore conferred upon John W. Kern, Mayor of the City of Indianapolis, to sell and assign United States Treasury 3⅜% bond of 1940-43, No. 1454D, in the denomination of Five Thousand Dollars ($5,000), under and pursuant to the terms of Resolution No. 5, 1935, of the Common Council of the City of Indianapolis, is hereby rescinded and revoked.

Section 4. This resolution shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

Mr. Wallace asked for suspension of the rules for further consideration and passage of Resolution No. 1, 1936. The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, May 8, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Resolution No. 1, 1936, entitled Ratifying and confirming the act of John W. Kern, Mayor of the City of Indianapolis, in selling and transferring a certain U. S. Treasury registered govenment bond held by the City as trustee in the Butler-Snow Estates, beg leave to report that we have

had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

ORDINANCES ON SECOND READING

Mr. Wallace called for Resolution No. 1, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Dowd, Resolution No. 1, 1936, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 1, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Schumacher, Mr. Wallace, Vice-president Carr.

On motion of Mr. Fritz, seconded by Mr. Wallace, the Common Council adjourned at 2:30 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 8th day of May, 1936, at 2:00 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. Sicks Jr.

(SEAL)

City Clerk.

REGULAR MEETING

Monday, May 18, 1936,

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, May 18, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., May 7, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 26, 1936

AN ORDINANCE requiring the operators of motor vehicles and motor bicycles to give persons riding or leading a horse or horses the right of way at certain intersections of bridle paths and pub-

lic streets, providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 28 ,1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety and reappropriating the same to another fund in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 30, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 31, 1936

AN ORDINANCE transferring moneys from certain funds in the Department of Public Safety, reappropriating and reallocating the same to certain other designated funds in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 32, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 14, 1936

AN ORDINANCE appropriating the sum of Two Thousand Five Hundred Dollars ($2,500.00) from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, to the Department of Public Parks Budget Fund No. 32—Fuel, and fixing a time when same shall take effect.

APPROPRIATION ORDINANCE NO. 15, 1936

AN ORDINANCE appropriating the sum of Eleven Hundred Fifty-one Dollars ($1,151.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund for the use of the De-

partment of Public Sanitation in payment of insurance premiums, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., May 8, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following Resolution:

RESOLUTION NO. 1, 1936

A RESOLUTION ratifying and confirming the act of John W. Kern, Mayor of the City of Indianapolis, in selling and transferring a certain United States Treasury Registered Government Bond held by the City of Indianapolis as trustee in the Butler-Snow estates, and naming an effective date.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., May 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 17, 1936, appropriating the sum of Ten Thousand Dollars ($10,000.00) from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, to the

Department of Public Parks Budget Fund No. 43—Street and Alley Materials.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., May 14, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

Attached please find copies of Appropriating Ordinance appropriating Ten Thousand Dollars ($10,000.00) from the unexpended and unappropriated balance of the 1935 General Fund of the Department of Public Parks to Budget Fund No. 43—Street and Alley Materials.

It is necessary to ask for this appropriation in order to purchase gravel to complete Fall Creek Parkway, North Drive, Keystone Avenue to Millersville, Project No. 6009.

The Board of Park Commissioners respectfully recommends the passage of this ordinance.

Yours very truly,
DEPARTMENT OF PUBLIC PARKS,
M. E. GRIFFIN, Secretary.

Indianapolis, Ind., May 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 36, 1936, transferring the sum of Eighteen Hundred Dollars ($1,800.00) from Department of Public Safety Budget, Police Department Fund No. 11—Salaries and Wages, Regular, Patrolmen First Grade, to Police Department Fund No. 12—Salaries and Wages, Temporary.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., May 18, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

The Board of Safety respectfully requests that you cause to be prepared, and present to the Common Council for their meeting this date, May 18, an ordinance transferring and reappropriating the following money:

Transfer Eighteen Hundred ($1,800.00) Dollars from the Police Department Budget, Fund No. 11—Salaries and Wages, Regular Patrolmen First Grade and reappropriate this amount to the Board of Public Safety Budget—Fund No. 12—Salaries and Wages, Temporary—for the purpose of paying salaries of the Merit Commission for their services in connection with the Police Department training school.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
THEO. H. DAMMEYER, President.

Indianapolis, Ind., May 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 37, 1936, authorizing the issuance and sale of refunding bonds of said City of Indianapolis in the amount of Three Hundred Thousand ($300,000.00) Dollars.

I respectfully recommend the passage of this ordinance under suspension of rules.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Mr. Schumacher asked for a recess. The motion was seconded by Mr. Oren and the Council recessed at 8:00 p. m.

The Council reconvened at 8:30 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., May 18, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 34, 1936, entitled Transfer of Funds—Board of Works and Sanitation, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., May 18, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, entitled Concerning Taxicabs, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., May 18, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Appropriation Ordinance No. 16, 1936, entitled Appropriating $700.00—Music, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD KEALING.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 17, 1936

AN ORDINANCE appropriating the sum of Ten Thousand Dollars ($10,000.00) from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, to the Department of Public Parks Budget Fund No. 43—Street and Alley Materials, and fixing a time when same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated from the unexpended and unappropriated balance of December 31, 1935, in the General Fund of the Department of Public Parks, the sum of Ten Thousand Dollars ($10,000.00) to the following designated fund in said Department, to-wit:

Fund No. 43—Street and Alley Materials.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Parks.

INTRODUCTION OF GENERAL ORDINANCES

By Councilman Schumacher:

GENERAL ORDINANCE NO. 35, 1936

AN ORDINANCE repealing Special Ordinance No. 5, 1933, entitled "An ordinance annexing certain contiguous territory to the City of Indianapolis and fixing a time when the same shall take effect," approved November 8, 1933, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Special Ordinance No. 5, 1933, entitled, "An ordinance annexing certain contiguous territory to the City of Indianapolis and fixing a time when the same shall take effect," approved November 8, 1933, be and the same is now hereby repealed.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Law and Judiciary.

By the City Controller:

GENERAL ORDINANCE NO. 36, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety, reappropriating and reallocating the same to another fund in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Eighteen Hundred Dollars ($1,800.00)

now in Department of Public Safety budget, Police Department Fund No. 11—Salaries and Wages, Regular, Patrolmen first Grade, be and the same is hereby transferred therefrom, reappropriating and reallocated to Police Department Fund No. 12—Salaries and Wages, Temporary, in said Department of Public Safety, for the use of the Merit Commission.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller :

GENERAL ORDINANCE NO. 37, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing the issuance and sale of refunding bonds of said city, and matters connected therewith, and fixing a time when the same shall take effect.

WHEREAS, the City of Indianapolis now has outstanding bonds which will mature and be payable in the year 1936, for the payment of the principal of which no provision has been made; and

WHEREAS, at the regular levy period in September, 1935, the Common Council found that it would be for the best interests of the city and its taxpayers that the time of payment of the indebtedness evidenced by said bonds should be extended and the rate of interest thereon reduced, and that provision be made for the payment of the indebtedness evidenced by said bonds over such period of years as will equalize the tax burden, and that such result can be best obtained by the issuance and sale of refunding bonds of the city; and

WHEREAS, said bonds maturing in the year 1936 so to be provided for are as follows: City Hall Bonds of 1906, issued under date of July 1, 1906, in the amount of Three Hundred Thousand Dollars ($300,000), all of which are payable on July 1, 1936, and bear interest at the rate of three and one-half per cent (3½%) per annum; and

WHEREAS, the Common Council now finds that the foregoing amount of outstanding bonds of the city which will mature and be payable in the year 1936 is greater than can be reasonably provided for out of the taxes to be collected in said year on the rates here-

tofore established, and that the credit of the city will be seriously impaired in the event of failure to provide for the payment of said outstanding obligations; now, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of obtaining funds with which to pay and cancel the outstanding bonds of the city hereinbefore described, which will mature and be payable on July 1, in the year 1936, and for the purpose of extending the time of payment of the indebtedness evidenced by said bonds, reducing the rate of interest thereon, and equalizing the burden of taxation, there shall be issued and sold three hundred (300) negotiable, direct, general obligation bonds of the city, in the sum of One Thousand Dollars ($1,000) each, numbered from 1 to 300, both inclusive, and designated as "City of Indianapolis, City Hall Refunding Bonds of 1936."

All of said refunding bonds shall be dated as of July 1, 1933, shall bear interest at a rate not exceeding three per cent (3%) per annum, the exact rate to be determined by bidding as hereinafter more particularly provided. Said bonds shall mature and be paid as follows: Ten (10) bonds on July 1, 1937, and ten (10) bonds each six (6) months thereafter until all of said bonds are paid.

Section 2. Said refunding bonds and the interest coupons attached thereto shall be payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America. Said bonds shall be signed in the name of the City of Indianapolis, by the Mayor of said city, counter-signed by the City Controller, and attested by the City Clerk, who shall affix to each of said bonds the corporate seal of the city. The interest coupons attached to said bonds shall be executed by placing thereon the facsimile signatures of the Mayor and City Controller, who, by the signing of said bonds, shall adopt as and for their own proper signatures their facsimile signatures appearing on said coupons. Said bonds shall, in the hands of bona fide holders, have all the qualities of negotiable instruments under the law merchant.

Section 3. The form and tenor of said refunding bonds and the interest coupons to be attached thereto shall be substantially as follows, all blanks to be filled in properly prior to delivery:

UNITED STATES OF AMERICA

State of Indiana County of Marion

No._____ $1,000.00

CITY OF INDIANAPOLIS

CITY HALL REFUNDING BOND OF 1936

The City of Indianapolis, in Marion County, State of Indiana, for value received, hereby acknowledges itself indebted and promises to pay to the bearer hereof the principal amount of

ONE THOUSAND DOLLARS

on the first day of _____, 19___, and to pay interest thereon from the date hereof until the principal is paid, at the rate of _____ per cent (___%) per annum, payable on July 1, 1937, and semi-annually thereafter on the first days of January and July in each year, which interest to maturity is evidenced by and payable upon the presentation and surrender of the annexed interest coupons as they severally become due.

Both principal and interest of this bond are payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America.

This bond is one of an issue aggregating Three Hundred Thousand Dollars ($300,000), numbered from 1 to 300, inclusive, of like date, tenor and effect as this bond, except as to dates of maturity, issued by the City of Indianapolis pursuant to an ordinance entitled, "An Ordinance of the City of Indianapolis, Indiana, authorizing the issuance and sale of refunding bonds of said city, and matters connected therewith," duly adopted by the Common Council of said city on the _____ day of May, 1936, and in compliance with an act of the General Assembly of the State of Indiana entitled "An Act concerning municipal corporations," approved March 6, 1905, and all laws amendatory thereof or supplemental thereto, for the purpose of providing funds for the payment of a like amount of valid and enforceable bonds of the City of Indianapolis issued prior to August 8, 1932.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the execution, issuance and delivery of this bond have been done and performed in regular and due form, as provided by law, and that this bond and said total issue of bonds is within every limit of indebtedness prescribed by the Constitution and laws of the State of Indiana. The full faith and credit of the City of Indianapolis, together with all its taxable property both real and personal, are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF the City of Indianapolis, in Marion County, State of Indiana, has caused this bond to be signed in its corporate name by its Mayor, countersigned by its City Controller, its corporate seal to be hereunto affixed and attested by its City Clerk, and the interest coupons hereto attached to be executed by placing thereon the facsimile signatures of said Mayor and said City Controller as of the first day of July, 1936.

CITY OF INDIANAPOLIS

By _____
Mayor

Countersigned:

_____
City Controller

Attest:

_____
City Clerk

(Form of Interest Coupon)

No._____ $_____

On the_____day of_____, 19___, the City of Indianapolis, in Marion County, Indiana, will pay to bearer at the office of the City Treasurer in said city, _____Dollars being the interest due on said date on its City Hall Refunding Bond of 1936, No._____.

CITY OF INDIANAPOLIS

By _____(Facsimile)
Mayor

_____
City Controller

Section 4. On final adoption of this ordinance, the City Clerk shall immediately cause to be published and posted, in the manner required by law, a notice of the determination of the City to issue all of the refunding bonds authorized by this ordinance and to incur the debt

evidenced thereby. Said notice shall be published once each week for two weeks in two local newspapers, and shall be posted in three public places.

Section 5. Said refunding bonds shall be offered for sale by the City Controller as soon as may be done after the final adoption of this ordinance in order that there may be no default in payment of the outstanding bonds hereinabove described, which mature on July 1, 1936. Prior to the sale of any of said refunding bonds the City Controller shall cause to be published a notice of the sale of said bonds, once each week for two weeks in two local newspapers. The date fixed for the sale of said bonds shall not be earlier than seven days after the last of said publications. Said bond sale notice shall state the time and place of sale, the purpose for which said bonds are issued, the amount thereof, the maximum rate of interest thereon, the time of payment, and the terms and conditions upon which bids will be received and the sale made, and such other information as the City Controller shall deem necessary.

Among other things said notice shall advise the bidders that all bids for said bonds shall be filed with the City Controller in his office in said city, in sealed envelopes marked "Bid for City Hall Refunding Bonds of 1936"; that each bid shall be accompanied by a certified check payable to the City of Indianapolis in an amount equal to two and one-half (2½%) of the amount of said bonds to guarantee the good faith of the bidder, and that in the event the bidder to whom the bonds are awarded shall fail or refuse to comply with the provisions of its bid, then said check and the proceeds thereof shall be and become the property of the City of Indianapolis and shall be taken and considered as the liquidated damages of the city on account of such failure or refusal. Said notice shall also provide that bidders for said bonds shall be required to name the rate of interest which said refunding bonds are to bear, not exceeding the maximum rate herein provided, and that such interest must be in multiples of one-fourth (¼) of one per cent (1%), and not more than one interest rate shall be named by each bidder; that the Controller will award said bonds to the highest qualified bidder who has submitted his bid in accordance with the notice of sale, and that the highest bidder will be the one who offers the lowest net interest cost to the city, determined by computing the total interest on all of the bonds to their maturities and deducting therefrom the premium bid, if any.

Section 6. No bid for less than the par value of said bonds, including the accrued interest from the date of said bonds to the date of delivery thereof, at the rate named in the bid, shall be considered. The City Controller shall have the right to reject any and all bids.

In the event the City Controller shall receive no satisfactory bid for said bonds at the time fixed in said notice of sale, he shall be authorized to continue to receive bids thereafter from day to day until a satisfactory bid has been received, and in the event of the continuation of sale the Controller shall open all bids filed at the same hour each day as stated in the bond sale notice.

Section 7. The Controller is hereby authorized and directed to have said bonds and coupons prepared, and the Mayor, Controller and Clerk are hereby authorized and directed to execute said bonds and the interest coupons to be attached thereto in the form and manner herein provided, and the Controller shall, after the execution of said bonds, deliver the same to the Treasurer. The Treasurer is hereby authorized and directed to deliver said bonds to the purchaser thereof upon receipt from the purchaser of the amount bid for said bonds, as certified to the Treasurer by the Controller.

Section 8. This ordinance shall be in full force and effect immediately upon its passage and signing by the Mayor.

Which was read the first time and referred to the Committee on Finance.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 34, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Carr, General Ordinance No. 34, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 34, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mrs. Dowd called for Appropriation Ordinance No. 16, 1936, for second reading. It was read a second time.

Mr. Schumacher presented the following written motion to amend Appropriation Ordinance No. 16, 1936:

Indianapolis, Ind., May 18, 1936.

Mr. President:

I move that Appropriation Ordinance No. 16, 1936, be amended by striking out in line 6 of Section 1, that part which reads as follows: "Department of Public Parks", and insert in lieu thereof the following: "Office of the Mayor." Also strike out all of lines 8 and 9, of Section 1, and inserting in lieu thereof the following: "Office of the Mayor, Fund No. 26—Services, other Contractual".

JOHN A. SCHUMACHER, Councilman.

The motion was seconded by Mr. Fritz, and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mrs. Dowd, seconded by Mr. Wallace, Appropriation Ordinance No. 16, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 16, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 87, 1935, for second reading. It was read a second time.

Mr. Wallace presented the following written motion to amend General Ordinance No. 87, 1935:

Indianapolis, Ind., May 18, 1936.

Mr. President:

I move that General Ordinance No. 87, 1935, be amended by striking out all of Section 10, and inserting in lieu thereof the following:

Section 10. It shall be unlawful for any person licensed under the provisions of this ordinance, or for any driver of any taxicab, while operating a taxicab on or at any street within the City of Indianapolis forming a part of a fixed route or line over which any common carrier of persons is rendering a regular transportation service for the convenience and necessity of the inhabitants of said city by means of street railway cars, trackless trolley cars, or motor busses under any permit, certificate, franchise or contract from the State of Indiana or the City of Indianapolis, to solicit by cruising over such street with any taxicab, or otherwise solicit, for transportation by taxicab, any person or persons who may be standing or walking on, along or at such street for the purpose of being transported by such common carrier, or to transport by taxicab any such person or persons pursuant to any such solicitation.

ROSS H. WALLACE, Councilman.

The motion was seconded by Mr. Kealing, but failed of passage as shown by the following roll call vote:

Ayes, 2, viz: Mr. Kealing, Mr. Wallace.

Noes, 7, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Oren presented the following written motion to amend General Ordinance No. 87, 1935:

Indianapolis, Ind., May 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Your Committee on Public Safety, to whom was referred General Ordinance No. 87, 1935, has had the same under consideration and begs leave to report the same back to the Common Council with the recommendation that the same be amended by striking out all of

said ordinance after the enacting clause and inserting in lieu thereof the following:

Section 1. A taxicab, for the purpose of this ordinance, shall be deemed to mean a motor vehicle having a seating capacity of five (5) or less, in good mechanical condition, used for the performance of a contract for the transportation of a passenger, or passengers, for hire, to and from points chosen or designated by the passenger, or passengers, and running over any available route between such points, but not at the time being operated over and along a definite, advertised, announced or substantially fixed route from, to or between definite or substantially fixed terminals, locations or districts, or according to substantially fixed or announced times or intervals of arrival or departure.

Section 2. No person or persons, firm, company, association, partnership, or corporation shall engage in the business of operating a vehicle, or vehicles, as a taxicab, or taxicabs, upon the streets of the City of Indianapolis without first obtaining a license so to do, and upon complying with all of the provisions of this ordinance.

It is hereby declared by the Common Council of the City of Indianapolis that the public safety, convenience and necessity can best be served by limiting the number of taxicabs hereafter operating in the City of Indianapolis, each year to one (1) taxicab for each one thousand (1,000) population of said city, as shown on June 30 of that year, by the last official estimate of the United States census bureau, subject to the exceptions, rights and limitations hereinafter set out.

Licenses for 1936 issued under this ordinance shall first be issued upon application, as of right, to the holder and/or transferee of each license or de facto license issued by the city controller of the City of Indianapolis during the year 1934, provided that such holder and/or transferee has continued to operate such taxicab up to the effective date of this ordinance, and has heretofore made a tender to said controller of a license fee for renewal of such license, or de facto license; and if said holder and/or transferee has heretofore tendered a license fee to said city controller for issuance of a license for an additional taxicab or taxicabs, then such holder and/or transferee shall of right receive a license for 1936 under this ordinance for such additional taxicab or taxicabs up to an amount not to exceed twenty-five per cent (25%) of the number of such licenses and/or de facto licenses which such holder had in 1934; provided further that any such holder and/or transferees that had such additional cab or cabs in service on December 31st, 1935, and also had on file with the said Controller contracts of liability insurance covering such cab or cabs, shall of right have

the option to receive, in lieu of said 25%, licenses for the year 1936 under this ordinance for such additional cabs actually in service and covered by such insurance policies on file with the City Controller on said date.

All such applications by such holder for issuance of licenses under the rights designated in this section must be filed with the said controller within ten (10) days after the effective date of this ordinance.

All transferees and/or assignees of such original holders shall also have and succeed to the foregoing rights of such original holders.

Section 3. Every person, persons, firm, company, association, partnership or corporation issued licenses under this ordinance shall be entitled to have a renewal license issued for each year for each license issued under this ordinance, provided an application for such renewal license is filed with the City Controller within ten (10) days after the date of the expiration of any such license, and provided that said applicant otherwise qualifies for such licenses by complying with all the provisions of this ordinance required as conditions precedent to the issuance of the renewal licenses.

Any of such licenses may be transferred and assigned to any person, firm, partnership, association or corporation upon application to the City Controller, who, upon payment of a transfer fee of fifty cents (50c) for each of such transfers, shall duly transfer such licenses. Any such licensee may also transfer such license from one cab to another of which such licensee is the owner and/or operator, provided that the first cab be permanently retired from service, upon application to the said Controller and the payment of a transfer fee of fifty cents (50c).

Section 4. Such license, or licenses, for the operation of a taxicab, or taxicabs, under the provisions of this ordinance shall be issued by the City Controller to any person, firm, partnership, association or corporation which shall be the owner of the motor vehicle to be used as the taxicab, and/or the operator having the use of control of such taxicab, or either or both as their interests may appear in the application; and provided further, that such licensee is designated as an insured in the insurance policy or contract, or bond, to be filed with the City Controller, as required in Section 23 of this ordinance.

Section 5. All applications for a license to operate a taxicab, or taxicabs, or for the renewal of any license, shall be in writing, and shall be filed in duplicate with the city controller on forms prepared by such city controller, and shall in substance set forth the following information: (1) the name of applicant; if a partnership, the firm name and the names and addresses of the partners; if a corporation, the name and address of principal officer thereof; (2) business ad-

dress of the applicant; (3) the number of taxicabs desired to be licensed; (4) the seating capacity, name of manufacturer, horse power, motor number and state license number of each taxicab; (5) a statement of the general color scheme to be used by applicant; (6) the name, fictitious or otherwise, under which the applicant intends to operate; and (7) a financial statement.

Section 6. Whenever any holder of a right to a license, as specified in Section 2 hereof, files an application for such a license, and whenever hereafter an application for any renewal of license is filed with said Controller, then said Controller shall thereupon issue a license certificate to such applicant to operate such taxicab, or taxicabs, on the streets of the City of Indianapolis, subject to the provisions of this ordinance and to all amendments thereto, upon the payment of a license fee of Thirty-six Dollars ($36.00) per year for each taxicab to be operated under the terms and conditions of such license, and upon the filing of a liability contract of insurance providing for indemnification, as hereinafter provided in Section 24 hereof, and upon the production of a satisfactory report of inspection from the inspector of weights and measures and the officers in charge of the traffic division of the police department of the City of Indianapolis, as is provided in Section 2 of this ordinance.

All licenses shall expire on June 30 of each year. Each license certificate shall be numbered, which number shall also be the taxicab number, and must be placed on each vehicle operating as a taxicab in this city, as is provided for in Section 8 of this ordinance. Each applicant for renewal of any license issued by the City Controller of the City of Indianapolis for the year 1934, as provided in Section 2 of this ordinance, shall also pay to the City Controller for such renewal the license fee for the year 1935, and the pro rata portion of the year 1936 as shall have elapsed before the effective date of this ordinance at the rate of Thirty Dollars ($30.00) per year, and such applicant shall also pay the license fee provided in this ordinance from its effective date pro rated to June 30, 1936. Whenever any application is made for a new license, or for a transfer of a license, and the applicant for the new license or the proposed transferee is other than those applicants for a license or renewal designated in the first paragraph of this section, the Controller shall refer the same to the Board of Public Safety for investigation, and if it appears from the information obtained that the applicant is a reliable and bona fide owner or operator and has met all the requirements of this ordinance, that the name under which he is to operate and the color scheme used on the vehicle does not conflict with others nor tend to deceive the public—provided, however, that if two applicants have a similar color

scheme, then in such an event the applicant who has utilized such color scheme for the longer continuous period of time shall be the one entitled to use such color scheme thereafter, and the other applicant shall change such color scheme so as not to conflict with that of the applicant first referred to above—then the Board of Public Safety, subject to the approval of the Common Council, shall notify the City Controller, who shall thereupon issue a license certificate to such applicant to operate such taxicab or taxicabs subject to the provisions of this ordinance and all amendments thereof, upon compliance with all the other requirements heretofore provided in this section for all other applicants.

Licenses under this ordinance shall be issued in the name of the applicant.

Section 7. Every vehicle licensed under the provisions of this ordinance shall bear the name of a licensee thereof plainly printed in letters at least two (2) inches in height on each side of said vehicle. Each such vehicle shall likewise have the number of the taxicab assigned by the City Controller in letters at least four (4) inches in height on each side of said vehicle, and likewise on the rear of such vehicle immediately above or below the rear window of said vehicle. No name or taxicab number, other than one licensed by the City Controller shall appear on any taxicab or vehicle operating under the provisions of this ordinance, nor shall any vehicle licensed under this ordinance operate in the city without the current license certificate affixed in a prominent position therein.

Section 8. *Register of Licensed Vehicles.* The City Controller shall keep a register of the name of each person or corporation owning or operating a vehicle licensed under this ordinance, together with the license number, description and make thereof. Such record shall be open to the inspection of the public at all reasonable times and shall be a public record.

Section 9. *Taxicab Stands.* (a) The Board of Public Safety, subject to the approval of the Common Council, by an ordinance duly passed, is hereby authorized to locate, designate and establish all public taxicab stands and call boxes within the City of Indianapolis, and shall fix the number of taxicabs that shall be allowed to stand at any public taxicab stand so authorized. All public taxicab stands now lawfully established by previous ordinances of this city are hereby constituted as taxicab stands under this ordinance.

(b) No taxicab stand shall be established which is within twenty-five (25) feet of a street intersection, and no stand shall be

established which shall conflict with any safety zone or bus line zone heretofore established, or at any place where parking is prohibited.

Section 10. *Cruising and Soliciting.* No driver of a taxicab, while driving the same along any street shall solicit or request any person, or persons, to take passage in such taxicab at any place in the city, unless such person, or persons, shall signal such driver to stop, or in some other manner indicate that such person, or persons, desire the services of such taxicab.

Section 11. In order to promote honest and accurate charges and fares for taxicab service reckoned by meters and timing devices, and in order to prevent immoderate or careless riding or driving upon the streets of the City of Indianapolis, and in order to designate the kind and number of conveyances and vehicles that may or may not be used on streets of the city, and to prohibit dangerous vehicles from such streets, and to promote the general public safety, it is hereby made the duty of the inspector of weights and measures, and the officer in charge of the traffic division of the police department of the City of Indianapolis, to inspect periodically each taxicab: (1) as to mechanical condition necessary to be in good operating condition in order to insure safety in operation and control of all such taxicabs; (2) as to the condition and accuracy of the taximeter of each taxicab operating in the City of Indianapolis.

Section 12. It shall be unlawful for any person, persons, firm, company, association or corporation to own or operate any taxicab, or vehicle licensed under this ordinance, unless such taxicab is equipped with a practical standard fare register device or taximeter, in good and workable condition, designed to mechanically measure the distance traveled, to record the time said vehicle is waiting, and upon which said record there shall be indicated, by means of figures or designs, the fare to be charged. The taximeter of each licensed taxicab shall be inspected by the officer in charge of the traffic division of the Indianapolis Police Department and by the inspector of weights and measures of the City of Indianapolis at the same time and place that the examination and inspection of the mechanical condition shall occur. If such taximeter be found correct and accurate, a seal shall be attached to such taximeter, and it shall be unlawful for any person, except such inspector of weights and measures, or his deputy, to remove said seal from said meter. In the event any such meter does not register correctly, the owner, or person in charge of such taxicab, shall be directed to remove such meter from said taxicab, and the said taxicab shall not be operated on the streets of this city until a meter shall be placed in said taxicab which shall register correctly and accurately upon inspection.

Section 13. The inspections required by Sections 11 and 12 hereof shall be made at such times as the City Controller shall direct. Upon approval of the mechanical condition and of the taximeter of such taxicab, the inspecting officer shall issue to the owner of such taxicab a certificate showing that said taxicab has successfully passed inspection, and stating thereon the state license number, the certificate of title number, city taxicab number, engine number, the name or make of such taxicab, and the name of the owner thereof. A recapitulation of all such taxicab inspections shall be furnished the City Controller by the inspector of weights and measures before the first day of each month.

Section 14. Between the first and fifth days of each month, the owner of each taxicab operating in the City of Indianapolis shall, in person or by his duly authorized agent, present to the City Controller the last certificate of inspection furnished such owner as required by Section 13 hereof, and shall at the same time produce a fully paid-up liability insurance policy, as required by Section 23 hereof, together with a receipt showing payment of premiums therefor in full, or if said premiums be paid in installments, such receipt must show payment in advance for at least thirty (30) days. Upon showing of proper liability insurance and property coverage, the City Controller shall then issue to such taxicab licensee a certificate showing (1) the name of the owner, (2) the city license number, and (3) the signature of the City Controller; and said certificate shall be in the form prescribed by the City Controller. Such certificate shall expire on the fifth day of each calendar month. The City Controller shall so vary the color of such certificates that the same shall not be exactly alike for any succeeding month. Said certificate shall be gummed, and shall be pasted in a clearly visible manner at the lower right hand side of the windshield of each taxicab, and such certificate shall not be transferable, but shall be placed upon the taxicab for which it was issued. It shall be unlawful for any taxicab to operate on any street without a current certificate attached thereon, as in this section provided.

Section 15. *Illumination of Taximeter After Sundown.* After sundown the face of every taximeter shall be illuminated by a suitable light, so arranged as to throw a continuous, steady light thereon.

Section 16. *Case to be Sealed.* No person shall use, or permit to be used, or driven for hire, a taxicab equipped with a taximeter the case of which is unsealed and not having its cover and gear intact.

Section 17. *False Signal.* No driver of a taxicab which is equipped with a taximeter or other similar devices, while carrying passengers or under employment, shall display the signal affixed to such taximeter or other similar device in such position as to denote that he is employed at a rate of fare different from that of which he is entitled under the provisions of this ordinance.

Section 18. *Unapproved Taximeter.* No person shall drive a taxicab for hire to which is attached a taximeter that has not been duly inspected and approved.

Section 19. *Tampering With Meter.* No driver or operator of any taxicab shall permit any person to ride thereon or therein without the consent of the owner thereof, when the flag is up or toward a vertical position, and no person shall tamper with, break or mutilate any taximeter seal of the bureau of weights and measures.

Section 20. It shall be unlawful for any person who is engaged in the business of operating a taxicab, or taxicabs, in this city to drive or to require or permit any employee who is the driver or operator of any such taxicab, to operate or drive such taxicab for more than eight (8) consecutive hours, in the aggregate in any twenty-four (24) hour period; or to hire or permit any person to operate any taxicab unless such person be continuously licensed as a chauffeur pursuant to the laws of the State of Indiana, and cause such person to wear at all times the metal chauffeur's badge issued by the State of Indiana, or permit any such driver to wear a uniform or cap similar to those worn by the members of the Police or Fire Department of the City of Indianapolis, nor shall any taxicab operator wear such cap or uniform.

Section 21. *Rates of Fare.* No person, firm or corporation owning, operating or controlling any motor vehicle operated as a taxicab within the limits of the City of Indianapolis shall charge to exceed a schedule of rates posted in each taxicab. Each licensee shall cause a schedule of rates charged for the use of such taxicab to be posted in a conspicuous place therein in plain view of a passenger seated in the rear seat thereof.

No person, firm or corporation operating or controlling any motor vehicle operating as a cab or taxicab within the limits of the City of Indianapolis shall charge any rates except in accordance with the following schedules. No charge for taxicab service shall be less than the following schedule:

For the first mile and one-half (1½), or fraction thereof, fifteen cents (15c), and an additional ten cents (10c) for each additional mile or fraction thereof covered in said trip, up to a distance of five and one-half (5½) miles, with a minimum for any trip over five and one-half (5½) miles inside the city limits of fifty-five cents (55c); for each three (3) minutes waiting time, ten cents (10c); rates by the hour, one dollar and fifty cents ($1.50). No charge for taxicab service shall be greater than the following schedule: For the first mile or fraction thereof, twenty-five cents (25c); for each succeeding one-third (⅓) mile or fraction thereof, fifteen cents (15c); for each additional person for whole journey, ten cents (10c); for each three (3) minutes waiting time, or fraction thereof, ten cents (10c); rates by the hour, two dollars and fifty cents ($2.50).

Waiting time shall include the time when the taxicab is not in motion, beginning with the arrival at the place to which it has been called, or the time consumed by standing at the direction of the passenger, but no charge shall be made for time lost for inefficiency of the taxicab or operator, or time consumed by premature response to a call. If demanded by the passenger, the driver in charge of a taxicab shall deliver to the person paying for the hiring of the same at the time of such payment a receipt therefor in legible type or writing containing the driver's name, the cab number, taximeter number, and any items for which a charge is made, the total amount paid, and the date of payment.

Every holder of a license issued under the provisions of this ordinance shall file with the Board of Public Safety of the City of Indianapolis, within ten (10) days after the effective date of this ordinance, schedules, which shall be open to the public, showing all rates and charges which such licensee has established and which are enforced at the time for any service performed by such licensee in the operation of such taxicab. No change shall thereafter be made in any schedule, except on ten (10) days notice to said board and approval by the board and the Common Council. It shall be unlawful for any licensee to charge, demand, collect or receive a greater or less compensation for any service performed by such licensee, than is specified in such schedule

Section 22. *Record of Calls.* All taxicabs operated according to the provisions of this ordinance shall keep a daily record of all calls made and passengers transported, the time and place when and where the passenger was secured and the place where the passenger was

taken, and the number and sex of passengers, which record shall be kept by the licensee at the place of business stated in such license, and shall be open to inspection of any police officer at all times.

Section 23. *Bond or Insurance.* No person, firm or corporation shall operate or cause to be operated upon any public street within the City of Indianapolis a taxicab, as above defined, unless there shall first have been filed with the City Controller a bond, indemnity undertaking or policy of insurance executed by a company, mutual association or reciprocal exchange, legally authorized to execute such instruments in the State of Indiana, and to the approval of the City Controller, guaranteeing the payment of all damages which may result from any and all accidents due to the negligence in the use or operation of such taxicab, which bond, indemnity undertaking or policy of insurance shall be payable to the City of Indianapolis, for the benefit of persons other than employees of said person, firm or corporation who may suffer personal injury or death on account of such negligence, in a sum not less than Five Thousand Dollars ($5,000.00) for the injury or death of any one person, and in a sum of not less than Ten Thousand Dollars ($10,000.00) for the injury or death of more than one person in any one accident.

In addition to the above, each person, firm, operating company or corporation engaged in the business of operating taxicabs upon the streets of the City of Indianapolis shall also file in its behalf with the City Controller a similar bond, indemnity undertaking or policy of insurance executed by a company, mutual association or reciprocal exchange legally authorized to execute such instruments in the State of Indiana, and to the approval of the City Controller, in the sum of Five Hundred Dollars ($500.00), or deposit, and at all times keep on deposit with the City Controller Five Hundred Dollars ($500.00) in cash, or securities of the market value of Five Hundred Dollars ($500.00), to the approval of the City Controller, guaranteeing the payment of all damages to property of any person or corporation which may result from any and all accidents due to the negligence in the use or operation of such taxicab.

Section 24. Any license issued under the provisions of this ordinance may be revoked by the Mayor in the manner now or hereafter provided by the laws of the State of Indiana.

Section 25. Any person violating any of the provisions of this ordinance, for which no penalty is specifically provided, upon convic-

tion shall be fined in any sum not exceeding One Hundred Dollars ($100.00), to which may be added imprisonment not exceeding thirty (30) days.

Section 26. In the event any section, sub-section, paragraph, sentence, clause, phrase or word of this ordinance shall be declared to be unconstitutional, by any court of competent jurisdiction, such action shall not affect the validity of the remainder of this ordinance.

Section 27. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 28. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication as by law required.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
JOHN A. SCHUMACHER.
Committee on Public Safety.

The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Noes, 1, viz: Mr. Kealing.

On motion of Mr. Carr, seconded by Mr. Oren, General Ordinance No. 87, 1935, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 87, 1935, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Noes, 1, viz: Mr. Kealing.

Mr. Wallace asked for suspension of the rules for further consideration and passage of General Ordinance No. 37, 1936. The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., May 18, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 37, 1936, entitled An ordinance of the City of Indianapolis, authorizing the issuance and sale of refunding bonds of said city and matters connected therewith, beg leave to report that we have

had said ordinance under consideration, and recommend that the same be passed under suspension of rules.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 37, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Carr, General Ordinance No. 37, 1936, was ordered engrossed read a third time and placed upon its passage.

General Ordinance No. 37, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

Mr. Wallace asked for the suspension of the rules to permit the introduction of Appropriation Ordinance No. 18, 1936.

The motion was seconded by Mr. Cable and passed by the viva voce vote of the Council.

The rules were suspended.

The Council reverted to a previous order of business.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., May 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 18, 1936, appropriating the sum of Three Hundred Thousand ($300,000.00) Dollars to pay certain outstanding bonds of said city not provided for in existing budgets and levies.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 18, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, appropriating the sum of Three Hundred Thousand Dollars ($300,000) to pay certain outstanding bonds of said city not provided for in existing

budgets and levies, and fixing a time when the same shall take effect.

WHEREAS, the City of Indianapolis has outstanding certain bonds in the aggregate amount of Three Hundred Thousand Dollars ($300,000) which will mature and be payable on July 1, in the year 1936, and for the payment of which no provision has been made in existing budgets and levies, which bonds are designated as City Hall Bonds of 1906; and

WHEREAS, it is necessary, in order to avoid default in the payment of said bonds, to authorize immediately and sell refunding bonds in said amount; and

WHEREAS, the Common Council now finds that an extraordinary emergency exists for the appropriation of additional sums not provided for in existing budgets and levies, and said Common

Council has adopted General Ordinance No. 37, 1936, for the purpose of authorizing the issuance and sale of refunding bonds in order to obtain the funds necessary to pay said outstanding bonds maturing in the year 1936, which said outstanding bonds are particularly described and identified in General Ordinance No. 37, 1936; and

WHEREAS, it is necessary under the provisions of Chapter 150 of the Acts of 1935 to obtain the approval of the State Board of Tax Commissioners on said additional appropriation; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. The proceeds derived from the sale of the refunding bonds authorized by General Ordinance No. 37, 1936, adopted by the

Common Council on the 18th day of May, 1936, are hereby appropriated for the use of the Department of Finance for the purpose of paying and cancelling the outstanding bonds of the city designated as City Hall Bonds of 1906, dated July 1, 1906, in the amount of Three Hundred Thousand Dollars ($300,000). Any amount of the proceeds of said bonds not required for said purpose shall be placed in the sinking fund and applied as needed on the payment of the maturing bonds of the city. The proceeds of said bonds shall be used for no other purpose whatsoever.

Section 2. Immediately upon the final adoption of this ordinance the City Clerk and Controller shall deliver a certified copy of this ordinance to the Auditor of Marion County, with the request that the same be forwarded to the State Board of Tax Commissioners as provided for by Chapter 150 of the Acts of 1935.

Section 3. This ordinance shall be in full force and effect immediately upon its passage and signing by the Mayor.

Which was read the first time and referred to the Committee on Finance.

On motion of Mr. Wallace, seconded by Mr. Schumacher, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indiianapolis, held on the 18th day of May, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our

signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub,
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, June 1, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber of the City Hall, Monday, June 1, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Fritz.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., May 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 34, 1936

AN ORDINANCE transferring moneys from certain funds in the Department of Sanitation 1936 Budget, reappropriating and re-

allocating the same to other designated funds in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 37, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing the issuance and sale of refunding bonds of said city, and matters connected therewith, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 87, 1935

As Amended

AN ORDINANCE concerning taxicabs.

APPROPRIATION ORDINANCE NO. 16, 1936

As Amended

AN ORDINANCE appropriating the sum of Seven Hundred Dollars ($700.00) from the unappropriated and unexpended 1935 balance of the General Fund, for use in providing concerts by the Indianapolis Symphony Orchestra, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., June 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 19, 1936, appropriating the sum of Six Hundred ($600.00) Dollars from the unappropriated and unexpended balance of the 1935 General Fund

of the Department of Public Health and Charities and allocating the same to Board of Health, Administration Fund No. 11—Salaries and Wages, Regular.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., June 1, 1936.

Mr. Walter Boetcher, Controller,
City of Indianapolis, Indiana.

Dear Sir:

Acting under instructions from the Department of Public Health and Charities, I am directed to request that you submit to the City Council a bill for an ordinance authorizing a transfer from unexpended balances, from the Board of Health General Fund to Fund No. B. H. 11.

Respectfully submitted,
H. G. MORGAN.

Indianapolis, Ind., June 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 20, 1936, appropriating the sum of Two Thousand ($2,000.00) Dollars from the unappropriated and unexpended 1935 balance of the General Fund to Fund No. 42—Sewer Materials, in the Engineering Department of the Board of Public Works and Sanitation.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., May 29, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation upon recommendation of the City Civil Engineer, respectfully requests that you cause to be prepared an ordinance appropriating the sum of $2,000.00 from the unexpended and unappropriated balance in the General Fund, 1935, to the Engineering Department No. 42, sewer materials, which appropriation has been made necessary for the purpose of buying additional materials necessary for the completion of the W. P. A. project of reconstructing the Harding Street sewer.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS & SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., May 29, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find fourteen copies of Special Ordinance No. 3, 1936, authorizing the sale, alienation and convey of certain real estate by the Board of Park Commissioners of the Department of Public Parks.

This real estate lies between the former right-of-way of the T. H., I. & E. Traction Company, Ralston Road, 56th Street and Kessler Boulevard, and is no longer needed for park or boulevard purposes.

We respectfully recommend the passage of this ordinance.

Yours very truly,

DEPARTMENT OF PUBLIC PARKS,
MARY E. GRIFFIN, Secretary,
Board of Park Commissioners.

Indianapolis, Ind., June 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 38, 1936, transferring the sum of $7,127.76 from Department of Public Safety, Gamewell Division Fund No. 11—Salaries and Wages, Regular—Signal Operators, and reappropriating the same to Fire Department Fund No. 11—Salaries and Wages, Regular—1st Grade Privates.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., May 18, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

In connection with the contemplated transfer of eight (8) Signal Operators in the Gamewell Division to the Fire Department, we are asking that you cause to be prepared an ordinance transferring Seven Thousand One Hundred Twenty-seven Dollars and Seventy-six Cents ($7,127.76) from the Gamewell Division budget—Fund No. 11—Salaries and Wages, Regular—Signal Operators, and reappropriating this amount to Fund No. 11—Salaries and Wages, Regular, Privates First Grade, Fire Department budget.

The transfer of these Signal Operators from the Gamewell Division to the Fire Department to be effective June 26, 1936.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
THEO. H. DAMMEYER, President.

Indianapolis, Ind., June 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are presenting herewith General Ordinance No. 39, 1936, es-

tablishing a bus zone on the East Side of Illinois Street, beginning at a point 36 feet north of the north curb line of Georgia Street and extending north for a distance of 46 feet, and respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS, Executive Secretary.

Indianapolis, Ind., May 25, 1936.

Mr. Daniel J. O'Neill, City Clerk,
City of Indianapolis.

Dear Sir:

I am enclosing herewith copy of a proposed ordinance ratifying an agreement and contract entered into by the City of Indianapolis, by and through its Board of Public Works and Sanitation, and Indianapolis Railways, Inc., executed on the 25th day of May, 1936, and approved by the Mayor on said date, providing for the installation and operation of a trackless trolley system of transportation in the City of Indianapolis and revoking temporary permits heretofore issued.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board that the same be passed?

Very truly yours,

BOARD OF PUBLIC WORKS & SANITATION,
ERNEST F. FRICK, Secretary.

Mr. Wallace asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:35 p. m.

The Council reconvened at 8:30 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 18, 1936, entitled Appropriating $300,000.00 for the refunding of outstanding bonds, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
NANNETTE DOWD.
ADOLPH J. FRITZ.

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 27, 1936, entitled Repealing picketing ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 33, 1936, entitled Concerning salaries for policemen and firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 36, 1936, entitled Transfer for Board of Public Safety—$1,800.00, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Appropriation Ordinance No. 17, 1936, entitled Appropriating $10,000 —to Park Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 35, 1936, entitled Repealing Special Ordinance No. 5, 1933, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 19, 1936

AN ORDINANCE appropriating the sum of Six Hundred Dollars ($600.00) from the unappropriated and unexpended balance of the 1935 General Fund of the Department of Public Health and Charities and allocating the same to a certain designated fund in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated from the unappropriated and unexpended balance of the year 1935, General Fund of the Department of Public Health and Charities and allocated to the following designated fund in said department the sum of Six Hundred Dollars ($600.00), to-wit:

Administration—Board of Health

Fund No. 11—Salaries and Wages, Regular

for the use of said department in payment of the salary of a Clerk of Statistics.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By the City Controller:

APPROPRIATION ORDINANCE NO. 20, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to a certain designated fund in the Engineering Department of the Board of Public Works and Sanitation, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated out of the unappropriated and unexpended 1935 balance of the General Fund to Fund No. 42—Sewer Materials, in the Engineering Department of the Board of Public Works and Sanitation, the sum of Two Thousand Dolars ($2,000.00).

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 38, 1936

AN ORDINANCE transferring moneys from a certain fund in the

Department of Public Safety and reappropriating the same to another fund in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Seven Thousand One Hundred Twenty-seven Dollars and Seventy-six Cents ($7,127.76) be, and the same is hereby transferred from Department of Public Safety, Gamewell Division Fund No. 11—Salaries and Wages, Regular—Signal Operators, and said sum is reappropriated and reallocated to the following fund in said department, to-wit: Fire Department Fund No. 11—Salaries and Wages, Regular—1st Grade Privates.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 39, 1936

AN ORDINANCE approving the order of the Board of Public Safety of the City of Indianapolis in designating a bus-stop zone in said city, and fixing a time when the same shall take effect.

WHEREAS, in the opinion of the Board of Public Safety of the City of Indianapolis a danger, inconvenience and discomfort to passengers on busses would occur and a hindrance to traffic would prevail at the intersection of Georgia and Illinois Streets in said city by the nearside stopping of busses northbound on said Illinois Street; and

WHEREAS, said Board of Public Safety has determined that bus-stop zone established on the east side of Illinois Street, beginning at a point thirty-five (35) feet north of the north curb line of Georgia Street and extending north for a distance of forty-six (46) feet, would be of the greatest benefit and convenience to the general public; and

WHEREAS, said Board of Public Safety established said bus-stop zone by its order duly adopted on the 19th day of May, 1936; now, therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1.That the aforesaid order of the Board of Public Safety in establishing the above described bus-stop zone be, and it is, hereby approved and ratified.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Works:

GENERAL ORDINANCE NO. 40, 1936

AN ORDINANCE approving, confirming and ratifying a certain contract and agreement made and entered into on the 25th day of May, 1936, between the City of Indianapolis, by and through its Board of Public Works and Sanitation, and with the approval of its Mayor, and Indianapolis Railways, Incorporated, whereby said company is authorized to operate its trackless trolley cars on certain streets and public places in said city under the terms and conditions provided in said contract, and fixing a time when the same shall take effect.

WHEREAS, heretofore, to-wit, on the 25th day of May, 1936, the City of Indianapolis, by and through its Board of Public Works and Sanitation, with the approval of its Mayor, entered into the following contract and agreement with Indianapolis Railways, Incorporated, namely:

THIS AGREEMENT, made and entered into this 25th day of May, 1936, by and between the City of Indianapolis, Marion County, Indiana, by and through its Board of Public Works and Sanitation, party of the first part (hereinafter also referred to as City), and the Indianapolis Railways, Incorporated, a corporation duly organized and incorporated under and by virtue of the laws of the State of Indiana to carry on with street rail cars, trackless trolley cars, motor vehicles and other means of transportation the general business of a common and private carrier of passengers for hire within said City of Indianapolis and elsewhere, party of the second part (hereinafter also referred to as Company), WITNESSETH:

ARTICLE 1.

That the party of the first part, by and through its Board of Public Works and Sanitation aforesaid, and under and by virtue of the power conferred upon it by the laws of the State of Indiana, does hereby, subject to the conditions herein expressed, and without in any way affecting any possible existing rights which said Company may now have to operate trackless trolley cars on the streets hereinafter named, authorize and empower Indianapolis Railways, Incorporated, party of the second part, its successors and assigns, and such consent and permission and authority are hereby given and granted to said party of the second part, its successors and assigns, from and after the ratification of this contract by ordinance of the Common Council of said City, to use street cars of the trackless trolley type, operated by electricity or other approved power to be approved by said Board said cars being generally described as follows: cars equipped with rubber tires, operated (without track or rails) over and upon the street surface by means of electric power from overhead trolley wires, capable of flexible movement at the will of the operator, and otherwise generally similar to street cars now operated on rails, also to erect and maintain poles, feeder lines, trolley wires and other structures in a manner consistent with public safety and which may be necessary to an efficient operation of street railway service with such trackless trolley cars, along and over the following named streets and public places in said City, in which the Board of Public Works of said City heretofore issued temporary permits to said Company to install trackless trolley lines and to operate trackless trolley cars and in which such lines were installed and trackless trolley cars are now being operated by said Company, to-wit:

STREETS OVER WHICH STREET RAILWAY
RAIL CARS WERE NOT OPERATED

From:

Harding Street—18th to 21st Streets, and from
27th to 29th Streets.
29th Street—Harding Street to and including loop in Riverside Park.
Martindale Avenue—25th Street to and including loop in Douglas Park.
Fletcher Avenue—Virginia Avenue to Pine Street.
Highland Avenue—St. Clair Street to a point 500 feet south.
21st Street—Talbott Avenue to Pennsylvania Street.
Pennsylvania Street—21st to 22nd Streets.
22nd Street—Pennsylvania Street to Talbott Avenue.

Michigan Street—Tibbs to Luett Avenues.
Tenth Street—Tibbs to Olin Avenues.
Sherman Drive—30th to 31st Streets.
West Street—14th to 15th Streets.

STREETS OVER WHICH STREET RAILWAY RAIL CARS WERE FORMERLY OPERATED

From:

Meridian Street—Pleasant Run Boulevard to McCarty Street; and Maryland to Georgia Streets.
Russell Avenue—McCarty to Merrill Streets.
Illinois Street—Indiana Avenue to Merrill Street.
Indiana Avenue—Illinois to Montcalm Streets.
Montcalm Street—Indiana Avenue to 18th Street.
18th Street—Montcalm to Harding Streets.
Harding Street—21st to 27th Streets.
West Street—Washington to New York Streets; and from Indiana Avenue to 14th Street.
New York Street—West to Blake Streets.
Blake Street—New York to Michigan Streets.
Michigan Street—Blake Street to Tibbs Avenue.
Pershing Avenue—Michigan to Tenth Streets; and from Morris to Howard Streets.
Tenth Street—Pershing to Tibbs Avenues; and from Massachusetts Avenue to Olney Street.
Kentucky Avenue—Maryland Street to Oliver Avenue.
Oliver Avenue—Kentucky Avenue to Division Street.
Division Street—Oliver Avenue to Morris Street.
Morris Street—Division Street to Pershing Avenue.
Howard Street—Pershing Avenue to Reisner Street.
Reisner Street—Howard to Morris Streets.
Senate Avenue—Indiana Avenue to 16th Street.
Boulevard Place—16th to 21st Streets.
21st Street—Boulevard Place to Northwestern Avenue.
Northwestern Avenue—21st to 34th Streets.
34th Street—Northwestern Avenue to Clifton Street.
Clifton Street—27th to 34th Streets.
27th Street—Clifton Street to Northwestern Avenue.
Massachusetts Avenue—Pennsylvania to East Tenth Streets.
Olney Street—10th Street to and including loop in Brookside Park.
Pennsylvania Street—Georgia to 16th Streets.
16th Street—Pennsylvania Street to Talbott Avenue; and from Columbia to Martindale Avenues.

Talbott Avenue—16th to 22nd Streets.
Virginia Avenue—Washington to Prospect Streets.
Prospect Street—Virginia Avenue to loop at Keystone Avenue.
South East Street; Virginia Avenue to Raymond Street.
Raymond Street—South East Street to loop east of Singleton Street.
Pine Street—Fletcher to English Avenues.
English Avenue—Pine Street to Keystone Avenue, including jog at Shelby Street.
Lewis Street—Massachusetts to Roosevelt Avenue.
Roosevelt Avenue—Lewis to Gale Streets.
Gale Street—Roosevelt Avenue to 25th Street.
25th Street—Gale Street to Sherman Drive.
Sherman Drive—25th to 30th Streets.
Columbia Avenue—Roosevelt Avenue to 16th Street.
Martindale Avenue—16th Street to 25th Street.
Brookside Avenue—16th to 20th Streets.
20th Street—Brookside Avenue to Olney Street.
Delaware Street—Washington Street to Virginia Avenue.
Capitol Avenue—Maryland Street to Indiana Avenue.
Maryland Street—Capitol to Virginia Avenues.
Alabama Street—Massachusetts Avenue to Washington Street.
Washington Street—Alabama Street to a point approximately 400 feet east of Brush Street.
Georgia Street—Meridian to Pennsylvania Streets.
Highland Avenue—16th to St. Clair Streets.
Oriental Street—16th to St. Clair Streets.
St. Clair Street—Highland Avenue to Oriental Street.

Together with such other streets and portions thereof as may from time to time by the Board of Public Works and Sanitation by its written order be permitted to be used by the Indianapolis Railways, Incorporated, for the operation of trackless trolleys. This authority being supplemental and in addition to the right or rights now enjoyed, as aforesaid, by said party of the second part by virtue of indeterminate permits now owned, or hereafter acquired, by said party of the second part, without in any way impairing such existing right or rights and by authority of which it is now operating street cars upon tracks or trackless trolley cars upon any of such streets.

ARTICLE 2.

And without in any way affecting any possible existing rights which said party of the second part may now have under any indeterminate permit, franchise, or otherwise, to operate trackless trolley cars on the streets hereinafter named, the consent, permission and authority are hereby given and granted by said party of the first part

to said party of the second part, its successors and assigns, from and after the ratification of this contract by ordinance of the Common Council of said City, to operate street cars of said trackless trolley type, by electricity or such other approved power, and to erect and maintain poles, feeder lines, trolley wires and other structures, in a manner consistent with public safety and which may be necessary to the efficient operation of street railway services with such trackless cars, along, over and upon the following named streets and public places in said City, in which said Company is not now operating such trackless trolley cars but in which said Company intends presently to install trackless trolley lines and thereafter to operate trackless trolley cars, to-wit:

STREETS OVER WHICH STREET RAILWAY RAIL CARS ARE NOT OPERATED

From:

Pennsylvania Street—South to Georgia Streets.
Minnesota Street—East to Ringgold Streets.
Ringgold Street—Minnesota to Pleasant Run Boulevard, N. D.
Pleasant Run Boulevard, N. D.—Ringgold to Shelby Streets.
Meridian Street—From the present loop at Pleasant Run Boulevard to a point approximately 233 feet south.

STREETS OVER WHICH STREET RAILWAY RAIL CARS ARE NOW OPERATED

From:

Ohio Street—Illinois to Pennsylvania Streets.
Alabama Street—Massachusetts Avenue to Fort Wayne Avenue.
Fort Wayne Avenue—Alabama Street to Central Avenue.
Central Avenue—Fort Wayne Avenue to 34th Street.
34th Street—Central Avenue to Pennsylvania Street.
Pennsylvania Street—34th to 52nd Streets.
Minnesota Street—Harlan to Shelby Streets.
Lincoln Street—East Street to Madison Avenue.
Madison Avenue—Lincoln to Delaware Streets.
Delaware Street—Madison Avenue to South Street.
South Street—Delaware to Pennsylvania Streets.

Together with such other streets and portions thereof as may from time to time by the Board of Public Works and Sanitation by its written order be permitted to be used by the Indianapolis Railways, Incorporated, for the operation of trackless trolleys. This au-

thority being supplemental and in addition to the right or rights now enjoyed, as aforesaid, by said party of the second part by virtue of indeterminate permits now owned, or hereafter acquired, by said party of the second part, without in any way impairing such existing right or rights and by authority of which it is now operating street cars upon tracks or trackless trolley cars upon any of such streets.

The City hereby consents to the abandonment by the Company of rail car service on the Company's present street car lines known as the Central Avenue, Minnesota and Lincoln lines upon commencement of the operation by the Company of the trackless trolley lines to be installed in part in the streets described in this Article 2, and in part in streets described in Article 1 hereof, and which trackless trolley lines are to be in lieu of said street car lines.

ARTICLE 3.

Trolley wires shall be placed on each such street, in such manner that cars of said Company may accommodate themselves to traffic conditions and be operated freely over either side of said streets. Such trackless trolley cars, so far as practicable and consistent with traffic conditions, shall stop for the receipt and discharge of passengers at the curb or as near the curb as possible. Where possible, and without interference with the operation of cars over tracks along the streets herein described, existing poles shall be used for said trolley wires, and all poles, wires and other equipment shall be maintained by the Company at all times in good repair and appearance. All wires carrying current and all span wires shall be protected by insulators of a type and located in a manner customarily used in electric railway operation.

Said party of the second part agrees that its trackless trolley cars shall at all times be kept clean, well ventilated, provided with comfortable seats for its passengers, heated with safe and convenient appliances, and efficiently lighted at night with electricity or other approved means; that all such cars shall be kept in good repair at all times and shall be so painted on the outside and decorated on the inside as to present an attractive appearance, and shall be repainted and redecorated from time to time as may be necessary to maintain such appearance; that each of such cars shall have thereon the name of the line or point of destination in letters of such size as may be readily discernible and read by persons of ordinary eyesight, and that at night, each of such cars shall have displayed on the front end thereof the name of the line to which it belongs, or its point of desti-

nation, and so illuminated as that it may readily and easily be seen by persons of ordinary eyesight.

ARTICLE 4.

The franchise or right hereby granted to Indianapolis Railways, Incorporated, to maintain and operate its trackless trolley lines and cars, upon and over the streets herein named, shall be for the term of 20 years, subject to, or as may be modified by, the law relating to an indeterminate permit, which it automatically becomes, or may become, as provided in "An Act concerning public utilities, creating a public service commission, abolishing the railroad commission of Indiana, and conferring the powers of the railroad commission on the public service commission," approved March 4th, 1913, or any amendments thereof, but no extensions of such trackless trolley lines shall be made, nor shall any other or additional streets or public places be used for the operation of said trackless trolleys, nor shall any of the trackless trolley lines operated on the streets herein designated be abandoned by said Company, unless lawful permission thereunto is first obtained by the Company.

ARTICLE 5.

The right is hereby given to the Company, to be exercised at any time after the abandonment of any track or tracks in any street herein named and over which trackless trolley cars are at any time being operated, to remove its said tracks, poles and other appurtenances thereto, and if the such tracks are removed under the provisions of this Article independently of any street improvement project the Company agrees to restore the spaces thus left in such street so as to conform in condition and type of improvement to the portion of such street on either side thereof, in accordance with the orders and directions of the Board of Public Works and Sanitation and subject to its approval, and solely at the expense of said Company. All such work to be done without unnecessary interference with the use of said street and with proper safeguards during such work.

ARTICLE 6.

Where any street railway tracks of the Company are in and upon the city streets, whether they are used by said Company for street railway cars or whether they are abandoned for further use by street railway cars, the Company shall, entirely at its own expense, place and maintain the entire space occupied by said track or tracks and between same, including a space of 18 inches from the center of the

outside rails of double tracks or from each rail of a single track, in a good and safe state of repair, free from obstructions to the use of said street and generally in a manner similar to that in which said track or tracks are now improved. The Company agrees to expend the sum of $750,000 for the rehabilitation of its street car tracks upon which the Company will continue to operate street cars and of that portion of the streets occupied by such tracks where the same will be rehabilitated, out of the proceeds of a loan made to the Company by the United States of America and as permitted by the Federal Emergency Administration of Public Works.

ARTICLE 7.

The Company agrees, upon the written order by the Board of Public Works and Sanitation made at any time after the abandonment of any track or tracks in any city street herein named, to remove the rails of its abandoned and unused tracks and the ties of such tracks if not embedded in hard paving material, also the unused poles and other unused appurtenances thereto, at its own expense, but without obligation on the Company to restore such street, and in accordance with the orders and direction of the Board of Public Works and Sanitation; provided, however, that the said Board of Public Works and Sanitation shall not order or direct the removal of more than two street miles of such abandoned track or tracks during any calendar year; and provided further, that no such tracks shall be ordered removed by said Board so long as removals of track made by the Company under the provisions of Article 5 shall average as much as two miles of removed track per year, and in any year in which an order for the removal of such track is made said Board shall credit the Company with any excess of such track over such average and such order shall require the removal in such year only of the difference between such excess and two miles. The Company further agrees that at any time after the abandonment of any track or tracks in any street herein named for use by trolley cars, the said City may remove such abandoned and unused tracks without any expense to said Company and without any obligation on the Company to restore such street; and in the event the City does remove said tracks at its expense, then the Company agrees that the City may keep and retain the said rails and tracks so removed as its property and that the said City may have the benefit of the proceeds therefrom; provided, that before the City removes any such track it shall give the Company written notice of its intention to do so, specifying therein the track or tracks which the City desires to remove and the time within which it intends to remove the same, and the Company may then within

thirty days from the receipt of such notice notify the City in writing that it elects to remove such track or tracks within the time stated in such notice, and if such election is made the City shall not remove such track or tracks, unless the Company fails to remove the same within such time, but if the Company fails to make such election within said thirty days, the City may then remove such track or tracks.

ARTICLE 8.

The Company agrees to pay the City for the actual number of miles of streets used by the Company for trackless trolley car operation where street cars are not also being operated on rails at the rate of Three Hundred and Twenty-four Dollars and Seventy-six Cents ($324.76) per mile per annum from and after March 26, 1936, payment therefor to be made semi-annually as herein provided. Upon the first day of July and the first day of January of each year the Company shall file with the Board of Public Works and Sanitation a verified statement showing the actual number of miles of such streets used for trackless trolley service during the preceding period and shall also set forth any additions to such service or any abandonments thereof made during said period, together with the dates upon which said additions or abandonments were made; a copy of such statements shall at said time be filed with the City Controller and the City Civil Engineer. From such statement so filed there shall be computed the average number of miles of such streets actually used for trackless trolley purposes during said period and the amount due said City at said rate of $324.76 per mile per annum, or at the option rates hereinafter provided; and on said dates the said Company agrees to pay to the City Controller the amount then due for the preceding period, together with interest at the rate of 6% per annum after said date upon any payments not paid when the same become due as herein provided. It is expressly provided, however, that in view of the fact that the said Company has heretofore obligated itself to pay large sums as installments upon the purchase of equipment during the ensuing 7 years, that the Company may, if it so elects, pay the City in accordance with the rates fixed in the schedule following, to-wit:

$162.00 per mile per annum during 1936;
$212.00 per mile per annum during 1937;
$275.00 per mile per annum during 1938;
$350.00 per mile per annum during 1939;
$400.00 per mile per annum during 1940;
$425.00 per mile per annum during 1941;
$449.32 per mile per annum during 1942;

And during the 8th year and each ensuing year thereafter during the term of this agreement the sum of $324.76 per mile per annum as hereinabove provided for.

In determining the number of miles of streets so used by trackless trolleys the actual lineal miles of streets or other public places used by trackless trolleys where street cars are not also operated on rails shall govern, without regard to whether such streets or public places are traversed by a single or double line of trackless trolley.

The Company shall be entitled to take full credit against the amounts becoming payable to the City hereunder for all amounts charged or assessed, or to be charged or assessed, against it on account of street improvements made under contracts entered into subsequent to March 26, 1936, in accordance with the provisions for such charges or assessments contained in the temporary permits heretofore issued to the Company for trackless trolley operation by the Board of Public Works of the City. Each verified statement herein provided for shall show all amounts paid by the Company during the period for which such statement is made on account of the charges or assessments for which the Company is hereunder entitled to take credit, specifying the improvements on account of which such payments were made, and the City Controller shall allow to the Company full credit therefor against the amount which such statement shows is due from the Company to the City; and if the amounts paid by the Company on account of such deductible charges or assessments for such period exceed the amount due the City from the Company for the same period, then the Company shall be entitled to take credit for such excess amount against subsequent payments becoming due hereunder from the Company to the City until the Company shall have received full credits for said amounts.

ARTICLE 9.

This contract shall, from and after its ratification by the Common Council of the City, supercede in all respects the temporary permits for trackless trolley car operation which were heretofore issued to the Company by the Board of Public Works of the City, and said temporary permits shall thereupon cease and terminate.

Nothing contained or expressed in this agreement shall in any wise impair any indeterminate permit from the State of Indiana held by the Company or any rights or obligations of the Company thereunder. Neither the City nor the Company shall be deprived by anything contained or expressed in this agreement of any rights or reme-

dies that may be accorded them by said Act of the General Assembly of the State of Indiana, approved March 4, 1913, known as the Shively-Spencer Utility Commission Act, or any amendments thereof, or accorded by any regulations or orders of the Public Service Commission of Indiana made pursuant to authority conferred on said Commission by law.

IS WITNESS WHEREOF, said parties have hereunto set their hands and seals this 25th day of May, 1936.

THE CITY OF INDIANAPOLIS,
By ROBERT K. EEY.
M. E. TENNANT.
LOUIS C. BRANDT.

Its Board of Public Works and Sanitation.

Attest:

ERNEST F. FRICK, Secretary.
JOHN W. KERN, Mayor.

INDIANAPOLIS RAILWAYS, INCORPORATED,

By CHARLES W. CHASE, President.

Attest:

L. T. HIXSON, Secretary.

AND WHEREAS, said contract and agreement has been submitted by said Board of Public Works and Sanitation of said City of Indianapolis, after its execution by the parties and approval of the same by the Mayor, to the Common Council of said city for its action thereon; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the foregoing contract and agreement made and entered into on the 25th day of May, 1936, by the City of Indianapolis, by and through its Board of Public Works and Sanitation, and

approved by the Mayor, and Indianapolis Railways, Incorporated, be and the same is hereby in all things ratified, confirmed and approved, and said Indianapolis Railways, Incorporated, is hereby granted all rights, privileges and franchises as in said contract and agreement set forth, in accordance with the terms, conditions and provisions thereof.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Works.

By Councilman Carr:

GENERAL ORDINANCE NO. 41, 1936

AS ORDINANCE amending Section 6 of General Ordinance No. 87, 1935, and naming an effective date.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 6 of General Ordinance No. 87, 1935, be and the same hereby is amended to read as follows:

"Section 6. Whenever any holder of a right to a license, as specified in Section 2 hereof, files an application for such a license, and whenever hereafter an application for any renewal of license is filed with said Controller, then said Controller shall thereupon issue a license certificate to such applicant to operate such taxicab, or taxicabs, on the streets of the City of Indianapolis, subject to the provisions of this ordinance and to all amendments thereto, upon the payment of a license fee of Thirty-six Dollars ($36.00) per year for each taxicab to be operated under the terms and conditions of such license, and upon the filing of a liability contract of insurance providing for indemnification, as hereinafter provided in Section 23 hereof, and upon the production of a satisfactory report of inspection from the inspector of weights and measures and the officers in charge of the traffic division of the police department of the City of Indianapolis, as is provided in Sections 11, 12 and 13 of this ordinance.

All licenses shall expire on June 30 of each year. Each license

certificate shall be numbered, which number shall also be the taxicab number, and must be placed on each vehicle operating as a taxicab in this city, as is provided for in Section 8 of this ordinance. Each applicant for renewal of any license issued by the City Controller of the City of Indianapolis for the year 1934, as provided in Section 2 of this ordinance, shall also pay to the City Controller for such renewal the license fee for the year 1935, and the pro rata portion of the year 1936 as shall have elapsed before the effective date of this ordinance at the rate of Thirty Dollars ($30.00) per year. Whenever any application is made for a new license, or for a transfer of a license, and the applicant for the new license or the proposed transferee is other than those applicants for a license or renewal designated in the first paragraph of this section, the Controller shall refer the same to the Board of Public Safety for investigation, and if it appears from the information obtained that the applicant is a reliable and bona fide owner or operator and has met all the requirements of this ordinance, that the name under which he is to operate and the color scheme used on the vehicle does not conflict with others nor tend to deceive the public—provided, however, that if two applicants have a similar color scheme, then in such an event the applicant who has utilized such color scheme for the longer continuous period of time shall be the one entitled to use such color scheme thereafter, and the other applicant shall change such color scheme so as not to conflict with that of the applicant first referred to above—then the Board of Public Safety, subject to the approval of the Common Council, shall notify the City Controller, who shall thereupon issue a license certificate to such applicant to operate such taxicab or taxicabs subject to the provisions of this ordinance and all amendments thereof, upon compliance with all the other requirements heretofore provided in this section for all other applicants.

Licenses under this ordinance shall be issued in the name of the applicant."

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Department of Public Parks:

SPECIAL ORDINANCE NO. 3, 1936

AN ORDINANCE authorizing the sale, alienation and conveyance of certain "park land" of the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS the Board of Park Commissioners of the City of Indianapolis, by resolution duly adopted and spread of record at its meeting on May 7, 1936, determined that certain park land, hereinafter described, is no longer necessary for park purposes nor for the public use and that it would be to the best interests of said City of Indianapolis to dispose of said land by sale, NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Park Commissioners is hereby authorized to sell, alienate and convey for cash, at public or private sale, for not less than the appraised value thereof, which value is to be hereafter determined by appraisers appointed by the judge of the Circuit Court of Marion County, Indiana, as required by law, the following described real estate in the City of Indianapolis, Marion County, Indiana, to-wit:

Being a part of the southeast quarter of Section 4 and the southwest quarter of Section 3, Township 16 North, Range 3 East, Marion County, State of Indiana, more particularly described as follows:

Beginning at a point in the south line of the aforesaid Section 3, a distance of 25 feet east of the southwest corner thereof; thence east along the south line of the aforesaid Section 3 a distance of 86.09 feet to a point, said point being in the former west right-of-way line of the T. H., I. & E. Traction Company; thence northwestwardly on a straight line making an angle of 70 degrees

and 41 minutes and being along the former west right-of-way line of the T. H., I. & E. Traction Company a distance of 317.71 feet to the south property line of Kessler Boulevard; thence southwestwardly along the south property line of Kessler Boulevard a distance of 67.70 feet to a point; thence southeastwardly on a curved line to the right having for its radius 400 feet a distance of 250.00 feet to a point 25 feet north of the south line and 25 feet east of the west line of the southwest quarter of the aforesaid Section 3; thence south 25 feet to the place of beginning, containing .40 of an acre.

That said real estate shall be sold at public or private sale upon such notice, or notices, as the Board of Park Commissioners may determine.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Parks.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 18, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, Appropriation Ordinance No. 18, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 18, 1936, was read a

third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mrs. Dowd called for Appropriation Ordinance No. 17, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Wallace, Appropriation Ordinance No. 17, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 17, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 36, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 36, 1936:

Indianapolis, Ind., June 1, 1936.

Mr. President:

I move that General Ordinance No. 36, 1936, be amended by striking out in lines 1 and 2 of Section 1, the words and figures "Eighteen Hundred Dollars ($1,800.00)" and inserting in lieu thereof the following: "Four Hundred Fifty Dollars ($450.00)".

SILAS J. CARR, Councilman.

The motion was seconded by Mr. Wallace, and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Carr, seconded by Mr. Fritz, General Ordinance No. 36, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 36, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr asked for suspension of the rules for further consideration and passage of General Ordinance No. 41, 1936. The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr.

Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 41, 1936, entitled An Ordinance amending General Ordinance 87, 1935, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended, under suspension of the rules.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WILLIAM A. OREN.
JOHN A. SCHUMACHER.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 41, 1936, for a second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 41, 1936:

Indianapolis, Ind., June 1, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

I move that General Ordinance No. 41, 1936, be amended as follows:

By striking out Section 2 of said ordinance and inserting in lieu thereof the following:

Section 2. This ordinance after its passage, approval by the Mayor, and publication as by law required, shall be in full force and effect on and after July 1st, 1936.

Very truly yours,

SILAS J. CARR, Councilman.

The motion was seconded by Mrs. Dowd, and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Carr, seconded by Mr. Oren, General Ordinance No. 41, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 41, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Fritz, seconded by Mr. Oren, the Common Council adjourned at 8:45 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 1st day of June, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed

our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, June 15, 1936,
8:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, June 15, 1936, at 8:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and seven members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Edward R. Kealing, William A. Oren, John Schumacher, Ross H. Wallace.

Absent: Adolph J. Fritz.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Schumacher.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., June 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I am today approving and returning to the City Clerk, Mr. Daniel J. O'Neill, the following ordinances:

APPROPRIATION ORDINANCE NO. 17, 1936

AN ORDINANCE appropriating the sum of Ten Thousand Dollars ($10,000.00) from the unappropriated and unexpended balance of December 31, 1935, in the General Fund of the Department of Public Parks, to the Department of Public Parks Budget Fund No. 43—Street and Alley Materials, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 18, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, appropriating the sum of Three Hundred Thousand Dollars ($300,000.00) to pay certain outstanding bonds of said city not provided for in existing budgets and levies, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 41, 1936

As Amended

AN ORDINANCE amending Section 6 of General Ordinance No. 87, 1935, and naming an effective date.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., June 4, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I am returning to the City Clerk unsigned General Ordinance No. 35, 1936, "An Ordinance transferring moneys from a certain fund in the Department of Public Safety, reappropriating and reallocating the same to another fund in said department, and fixing a time when the same shall take effect."

This I am doing for the reason that a mistake was made in drafting the ordinance, in that the transfer of funds as set out in said ordinance is from Police Department Fund No. 11 to Police Department Fund No. 12, whereas the transfer should have been from Police Department Fund No. 11 to Board of Safety Fund No. 12.

It is my hope that in reconsidering this matter, the members of the Common Council will follow the recommendation of the Board of Safety and make available a more adequate fund for the use of the Merit Commission.

The City of Indianapolis is extremely fortunate in having as members of the Commission men of such standing and ability as Mr. Rowland Allen, Dr. Pfaff and Dr. DeArmond, whose services are and will be invaluable in establishing the Merit System in the Police and Fire Departments on a working basis, and in conformity with the spirit of the Merit System Act. I am sure that the citizens of Indianapolis favor the Merit System as applied to the Police and Fire Departments, and have confidence in the personnel of the Merit Commission; and I further feel that a refusal to appropriate adequate funds for the use of the Merit Commission may result in seriously hampering the establishment of the Merit System in these departments in its initial and most important stage.

Respectfully yours,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., June 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 21, 1936, appropriating the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) from the unexpended and unappropriated 1935 balance of the general fund for the use of the Department of Law in payment of judgments.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., June 12, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

Attached please find nineteen copies of an appropriation ordinance, appropriating to Department of Law Fund 53—Refunds, Awards and Indemnities, the sum of $903.46 from the unexpended and unappropriated 1935 balance of the general fund, to be used in the payment of judgments rendered in Marion Superior Court, Room 1, to certain employees of the Board of Health of the City of Indianapolis, for services rendered from December 16, 1935, to December 31, 1935. The judgments amounted to $843.91 and the costs to $59.55, making a total of $903.46. The twenty-seven persons who obtained these judgments were regular employees of the Department of Public Health and Charities throughout the year 1935. Due to the fact that the amount appropriated in the annual budget for 1935 was insufficient to pay the compensation to which these persons were entitled, they did not receive any compensation from December 16, 1935, to December 31, 1935. It is my opinion that money should be appropriated to the Department of Law so that the total amount of the judgments and costs may be paid by this department, as in the case of all other judgments rendered against the City of Indianapolis.

I recommend the passage of this ordinance.

Very respectfully yours,
JAMES E. DEERY,
Corporation Counsel.

Indianapolis, Ind., June 13, 1936.

Mr. Daniel J. O'Neill,
City Clerk,
Police Headquarters,
City.

Dear Sir:

In re: General Ordinance No. 42, 1936.

I am enclosing herewith copies of a proposed ordinance wherein the City of Indianapolis by and through its proper officers will be authorized to transfer title of lots numbered 77, 78 and 81 in Floral Park Addition to the City of Indianapolis, and lots 40, 41 and 42 in C.

Jennings Subdivision of Floral Park Addition to the City of Indianapolis, to the Indianapolis Water Company, in an even purchase of sale for land of the Indianapolis Water Company, in the amount of approximately 23 acres of ground, which is a part of our Flood Prevention Program and Boulevard Project, from 16th Street to the Central Canal.

These provisions were contained in an agreement between the City of Indianapolis, by and through its Board of Public Works and Sanitation and the Indianapolis Water Company, October 2, 1935.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation of the Board of Public Works and Sanitation that the same be passed under suspension of rules.

This is made necessary due to Circuit Court adjourns July 1st, and it will take a week or ten days for the appraisers to be appointed and make their report to the Court before adjournment.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., June 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith an ordinance establishing the following bus zones and respectfully recommend its passage:

On the east side of Illinois Street starting at a point 49 feet north of the north curb line of Chesapeake Street and extending north for a distance of 25 feet—in front of the Lockerbie Hotel Grill.

On the south side of Market Street starting at a point 32 feet east of the east curb of Capitol Avenue and extending east for a distance of 45 feet—in front of the Harrison Hotel Coffee Shop—149 West Market Street.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., June 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith an ordinance establishing the following loading zones and respectfully recommend its passage:

Wm. H. Block Co.—18 foot zone on Illinois Street at the north entrance to building—and

18 foot zone on Market Street at the east entrance to building.
Winter Apartment—18 foot zone at 1321 North Meridian Street.
Pearson Furniture Co.—18 foot zone at 32-34 Kentucky Avenue.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., June 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 45, 1936, creating Fund No. 12—Salaries and Wages, Temporary, Department of Public Safety Administration budget, and transferring thereto the sum of Eighteen Hundred ($1,800.00) Dollars from Police Department Fund No. 11—Salaries and Wages, Regular, Patrolmen First Grade, for the purpose of paying salaries of the Merit Commission for their services in connection with the Police Department Training School.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., June 9, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

The Board of Safety respectfully requests that you cause to be prepared an ordinance setting up Fund No. 12 in the Board of Safety budget and transfer thereto:

Eighteen Hundred ($1,800.00) Dollars from the Police Department budget, Fund No. 11—Salaries and Wages, Regular—Patrolmen First Grade, and reappropriate this amount to the Board of Safety budget, Fund No. 12—Salaries and Wages, Temporary, for the purpose of paying the services of the Merit Board Commissioners.

We ask that this ordinance be presented to the Common Council at their next regular meeting on June 15, 1936.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
THEO. H. DAMMEYER, President.

Indianapolis, Ind., June 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are eighteen copies of Resolution No. 2, 1936, relative to a more equitable arrangement between the City of Indianapolis and the Indiana Bell Telephone Company with reference to a larger payment by the said telephone utility to the said city for the use of its said streets and public places.

Yours very truly,

THEODORE CABLE,
Councilman.

Mr. Cable asked for a recess. The motion was seconded by Mr. Carr and the Council recessed at 8:40 p. m.

The Council reconvened at 9:10 p. m. with all members present as Mr. Fritz entered during the recess.

COMMITTEE REPORTS

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 27, 1936, entitled Repealing picketing ordinance, beg leave to report that we have said ordinance under consideration, and recommend that the same be held for further consideration:

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 33, 1936, entitled Concerning salaries of police and firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 39, 1936, entitled Bus zone on east side of Illinois Street, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 38, 1936, entitled Transfer of $7,127.76—Board of Public Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 40, 1936, entitled Ratifying agreement of Indianapolis Railways, Inc., with the Board of Works and Sanitation,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 20, 1936, entitled Appropriating the sum of $2,000.00—Engineer's Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 19, 1936, entitled Appropriating $600.00 to Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 35, 1936, entitled Repealing Special Ordinance No. 5, 1933, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Special Ordinance No. 3, 1936, entitled Authorizing sale of real estate, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD KEALING.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

—APPROPRIATION ORDINANCE NO. 21, 1936

AN ORDINANCE appropriating the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) from the unexpended and

unappropriated 1935 balance of the general fund, for the use of the Department of Law in payment of judgments, and fixing a time when the same shall take effect.

WHEREAS, Glen Burton and twenty-six (26) other persons did, on the 2nd day of February, 1936, obtain separate judgments against the City of Indianapolis, in cause No. A-86556 in the Marion Superior Court, Room 1, which separate judgments total in amount Eight Hundred Forty-three Dollars and Ninety-one Cents ($843.91), and the costs therein in the amount of Fifty-nine Dollars and Fifty-five Cents ($59.55), which judgments and costs amount to Nine Hundred Three Dollars and Forty-six Cents ($903.46); and

WHEREAS, said judgments were obtained by the plaintiffs for services rendered from December 16, 1935, to December 31, 1935, inclusive, as employees of the Board of Health of the City of Indianapolis; and

WHEREAS, the Department of Law, in preparing its budget for the year 1936 and in its request for other appropriations, had not included the claims of said employees in its calculation of the amounts necessary to pay possible judgments against said city;

NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Nine Hundred Three Dollars and Forty-six Cents ($903.46) be and the same is, hereby appropriated from the unexpended and unappropriated 1935 balance of the general fund of the City of Indianapolis and allocated to the following designated 1936 budget fund of the Department of Law to be used and expended in payment of the judgments and costs rendered against the City of Indianapolis in the Marion Superior Court, Room 1, on February 2, 1936, in cause No. A-86556: Department of Law Fund No. 53—Refunds, Awards and Indemnities.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Law and Judiciary.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 42, 1936

AN ORDINANCE authorizing the alienation, sale and conveyance of certain real estate and the acquiring and purchase of other real estate, or an easement therein, by the proper authorities of the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS, the Indianapolis Water Company now owns two parcels of land, hereinafter described as Parcels 1 and 2, which it is necessary that the City either acquire outright or acquire a permament easement thereto, lying along the east side of Fall Creek in Indianapolis, Marion County, Indiana, and which parcels of land are to become part of a flood prevention project and boulevard in the City of Indianapolis, from Sixteenth Street north to the Central Canal of the Indianapolis Water Company along the east side of Fall Creek, and which project is known as Project No. 6017 of the Works Progress Administration of Indiana; and

WHEREAS, the City of Indianapolis now owns two parcels of land, hereinafter described as Parcels 3 and 4, located in the same vicinity as the aforesaid parcels now owned by the Indianapolis Water Company, which have been acquired heretofore by the said City in an excess condemnation for the flood prevention and boulevard project heretofore mentioned, and which are not now of any particular or material value to the said City save for a necessary flood prevention and boulevard easement which must be retained therein, and it appears now to be for the best interests of said City to accomplish an exchange—that is to say, an even purchase and sale—of land with the Indianapolis Water Company, or otherwise effect such sale and purchase, and that the same should be authorized upon the terms and conditions indicated or hereinafter set out, so that the City of Indianapolis might acquire by purchase Parcels 1 and 2, or a permanent easement therein, and the City of Indianapolis might sell or otherwise dispose of Parcels 3 and 4 to the said Indianapolis Water Company, subject,

however, to the retention of a necessary easement over and in such parcels owned by said City as is necessitated by such boulevard and flood prevention project; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the proper authorities of the City of Indianapolis are hereby authorized to file in the Circuit Court of Marion County, Indiana, a proper petition for the appointment by the judge of said court of three disinterested freeholders of said City to appraise the fair market value of each of said four parcels of land set out in the preamble as hereinafter described, and which preamble is hereby made a part of this Section by this reference thereto and upon report of such appraisal filed in said court as required by law, and subject to the reservations mentioned heretofore, a sale and purchase or the aforesaid mutual exchange (even purchase and sale) of said property, or of a permanent easement therein, shall be effected as follows:

If the market value of Parcels 1 and 2 combined should be appraised at the same amount as the market value of Parcels 3 and 4, then the proper authorities of said City, if there is no higher offer therefor, are hereby authorized to alienate, sell and convey said two parcels now owned by the City to the Indianapolis Water Company, subject to the reservations heretofore mentioned, in consideration of the sale and conveyance to said City, at the same price, of its aforesaid two parcels of real estate, or a permanent easement therein, each of said conveyances to be by warranty deed, or in case of an easement, by a grant of easement, either free from or subject to any taxes and municipal assessments thereon and upon such other terms, including those relative and necessary thereto, as the parties may agree; or if such real estate owned by either party exceeds in such appraised value the appraised value of that belonging to the other party, such difference shall be paid to the party entitled thereto, as a further condition of such sale, purchase or exchange; and if due from the City, shall be paid from any funds now or hereafter appropriated and available for that purpose.

Section 2. In the event such mutual exchange is not effected as aforesaid, then said City authorities are authorized to alienate, sell and convey both or either parcel of its said lands, at either public or private sale and upon such notice as the Mayor may determine, for not less than the appraised value thereof; and the proper authorities of said City are further hereby authorized to purchase said land, or a permanent easement therein, belonging to the said Indianapolis

Water Company, at its appraised value or at such price and on such terms as may be agreed upon by the parties, and whenever funds are available for that purpose by appropriation thereof.

Section 3. That the two parcels of land aforesaid, now owned by the Indianapolis Water Company, and both located in Marion County, State of Indiana, are described respectively as follows:

PARCEL NO. 1

A part of the northwest quarter of Section 35, Twp. 16 N., Range 3 East, and a part of Floral Park Addition to the City of Indianapolis, more particularly described as follows:

Beginning at the northwest corner of Section 35; thence eastwardly along the north line of the northwest quarter of Section 35, a distance of three hundred thirteen and thirty-six hundredths (313.36) feet to a point; thence southwardly deflecting ninety (90) degrees eleven (11) minutes and fifteen (15) seconds to the right, a distance of two thousand one hundred twenty-nine and fifty hundredths (2,129.50) feet to a point; thence southeastwardly along a curve to the left, said curve having a radius of six hundred seventy-two and seventy-seven hundredeths (672.77) feet, a distance of two hundred ninety-six and thirty-six hundredths (296.36) feet to a point; thence southeastwardly along the tangent to the curve, a distance of sixty-eight and forty-three hundredths (68.43) feet, more or less, to the center line of Sixteenth Street, as fixed by the Board of Public Works of the City of Indianapolis, in Declaratory Resolution No. 15,102; thence westwardly along the center line of said Sixteenth Street, a distance of four hundred three and fifteen hundredths (403.15) feet, more or less, to the west line of the northwest quarter of Section 35; thence northwardly along the said west line of the northwest quarter of Section 35 to the place of beginning, excepting therefrom all land heretofore dedicated to the public use, and excepting also lots Numbered 77, 78 and 81 in Floral Park.

PARCEL NO. 2

A part of the southwest quarter of Section 26, Twp. 16 N., Range 3 East, and a part of Floral Park Addition to the City of Indianapolis, more particularly described as follows:

Beginning at the southwest corner of Section 26; thence eastwardly along the south line of the southwest quarter of Section 26, a distance of three hundred thirteen and thirty-six hundredths

(313.36) feet to a point; thence northwardly deflecting eighty-nine (89) degrees, forty-eight (48) minutes and forty-five (45) seconds to the left, a distance of three hundred fifty-four and six hundredths (354.06) feet to a point; thence northwestwardly along a curve to the left, said curve having a radius of eight hundred one and forty-six hundredths (801.46) feet, a distance of three hundred forty-three and five hundredths (343.05) feet to a point; thence northeastwardly deflecting sixty-four (64) degrees and thirty-one (31) minutes to the right of the tangent of the aforedescribed curve, a distance of one hundred one and eighty-eight hundredths (101.88) feet to a point in the west property line of the Central Canal; thence northwestwardly on the west property line of the Central Canal bearing North thirty-eight (38) degrees and four (4) minutes West, a distance of ninety-six and eight hundredths (96.08) feet to a point; thence continuing northwestwardly along the west property line of the Central Canal bearing North thirty-three (33) degrees and fifty (50) minutes West, a distance of one hundred and twenty-two and seventy-five hundredths (122.75) feet to the thread of stream of Fall Creek; thence southwestwardly following the meanderings of the thread of stream of Fall Creek to the west line of the southwest quarter of Section 26; thence southwardly along the said west line of the southwest quarter of Section 26 to the place of beginning, excepting therefrom all land heretofore dedicated to the public use, and excepting also all those parts of lots numbered 40, 41 and 42 in C. Jennings Subdivision of Floral Park, that lie within the above described tract.

Section 4. That the two parcels of land aforesaid, now owned by the City of Indianapolis, located in Marion County, State of Indiana, are described as follows:

PARCEL NO. 3

Lots numbered 77, 78 and 81 in Floral Park Addition to the City of Indianapolis.

PARCEL NO. 4

Lots 40, 41 and 42 in C. Jennings Subdivision of Floral Park Addition to the City of Indianapolis.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on City Welfare.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 43, 1936

AN ORDINANCE approving an order of the Board of Public Safety of the City of Indianapolis designating and establishing certain taxicab stand locations in said city, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Safety of the City of Indianapolis has adopted an order designating and establishing certain taxicab stand locations as hereinafter appear, in conformance with Section 9 of General Ordinance No. 87, 1935 (as amended) and has submitted the same for approval to the Common Council;

NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS:

Section 1. That the order of the Board of Public Safety of the City of Indianapolis, dated June 9, 1936, designating and establishing the following taxicab stand locations in said city, be, and it hereby is, in all things approved, ratified and confirmed, to-wit:

(a) On the east side of Illinois Street starting at a point forty-nine (49) feet north of the north curb line of Chesapeake Street and extending north for a distance of twenty-five (25) feet, in front of the Lockerbie Hotel Grill.

(b) On the south side of Market Street, starting at a point thirty-two (32) feet east of the east curb line of Capitol Avenue and extending east for a distance of forty-five (45) feet, in front of the Harrison Hotel Coffee Shop, located at 149 West Market Street.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 44, 1936

AN ORDINANCE establishing certain passenger and/or loading

zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the places hereinafter set out, and the Board of Public Safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit:

18 feet on the west side of North Illinois Street in front of the north entrance to the store operated and occupied by the William H. Block Company and located at the southwest corner of Illinois and Market Streets.

18 feet on the south side of West Market Street in front of the east entrance to the store operated and occupied by the William H. Block Company and located at the southwest corner of Illinois and Market Streets.

18 feet in front of the Winter Apartments, located at 1321 North Meridian Street.

18 feet in front of 32-34 Kentucky Avenue, occupied by Pearson Furniture Company.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 45, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety, reappropriating and reallocating the same to another designated fund in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Eighteen Hundred Dollars ($1,800.00) now in Department of Public Safety budget, Police Department Fund No. 11—Salaries and Wages, Regular, Patrolmen First Grade, be, and the same hereby is, transferred therefrom, reappropriated and reallocated to the following designated fund, hereby created, in the budget of said department for the purpose of paying salaries of the Merit Commission for their services in connection with the Police Department Training School, which created fund is hereby established as:

Office Administration—Fund No 12—Salaries and Wages, Temporary.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

INTRODUCTION OF RESOLUTIONS

By Councilman Cable:

RESOLUTION NO. 2, 1936

WHEREAS, from the 1st day of July, 1899, to about January 1, 1920, the City of Indianapolis received Six Thousand Dollars ($6,000) annually from either the New Telephone Company or the Indianapolis Telephone Company and the New Telephone Company

jcintly for the use of the city streets and public places (see Municipal Code 1904, Sec. 3878 et seq; Mun. Code 1917, Sec. 3287 et seq.); and

WHEREAS, from February 24, 1897, to about January 1, 1920, the City of Indianapolis received an additional Six Thousand Dollars ($6,000) per annum from the Central Union Telephone Company for the use of its streets and public places (see Municipal Code 1904, Sec. 3868 et seq.); and

WHEREAS, said Central Union Telephone Company on or about January 1, 1920, bought the physical property of the Indianapolis Telephone Company (theretofore consolidated with the New Telephone Company); and

WHEREAS, said Central Union Telephone Company has been bought by, or merged with, the Indiana Bell Telephone Company, which last named company is now using the streets and public places of said city; and

WHEREAS, it appears that since about January 1, 1920, the City of Indianapolis has received but Six Thousand Dollars ($6,000) annually for the use of its streets and public places by the Central Union Telephone Company or its successor, the Indiana Bell Telephone Company; and

WHEREAS, it appears that said city received from the years 1899 to 1920 the total sum of Twelve Thousand Dollars ($12,000) per year from telephone companies for franchise payments and is now receiving but Six Thousand Dollars ($6,000) per year for the same; and

WHEREAS, data from cities of similar or comparable size all over the United States shows that the telephone companies in said cities pay a much larger sum than Six Thousand Dollars ($6,000) to such cities for the use of its public ways and streets; and

WHEREAS, the Common Council of the City of Indianapolis feels that said city should receive such franchise payments for the use of its streets and ways by the Indiana Bell Telephone Company as are paid for similar privileges by telephone companies in other cities of similar and comparable size, NOW, THEREFORE,

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Common Council feels that the present situation, existing under and pursuant to present arrangements between the City of Indianapolis and the Indiana Bell Telephone Company, constitutes a condition that is obviously unfair to the City of Indianapolis, and we, the members of the Common Council, hereby recommend that the Board of Public Works and Sanitation of the City of Indianapolis should advise with the Department of Law of said city and should enter into negotiations with the Indiana Bell Telephone Company, within one hundred and twenty (120) days from the passage of this resolution, and that such action should be taken, consistent with the provisions of the Shively-Spencer Act and the regulations of the Public Service Commission of Indiana, to bring about a more equitable arrangement between the Indiana Bell Telephone Company and the City of Indianapolis with reference to a larger payment by the said telephone utility to the said city for the use of its said streets and public places.

Section 2. This resolution shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 38, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Oren, General Ordinance No. 38, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 38, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr.

Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Appropriation Ordinance No. 20, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Wallace, Appropriation Ordinance No. 20, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 20, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mrs. Dowd called for Special Ordinance No. 3, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Special Ordinance No. 3, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 3, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Oren called for General Ordinance No. 35, 1936, for second reading. It was read a second time.

Mr. Oren made a motion to strike General Ordinance No. 35, 1936, from the files. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Schumacher asked for the suspension of the rules

for further consideration and passage of General Ordinance No. 42, 1936. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., June 15, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We your Committee on City Welfare, to whom was referred General Ordinance No. 42, 1936, entitled Authorizing the sale, alienation and conveyance of certain real estate and the acquiring of an easement from the Indianapolis Water Company, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.
ROSS H. WALLACE.

ORDINANCES ON SECOND READING

Mr. Schumacher called for General Ordinance No. 42, 1936, for second reading. It was read a second time.

On motion of Mr. Schumacher, seconded by Mr. Kealing, General Ordinance No. 42, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 42, 1936, was read a third time time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Schumacher, the Common Council adjourned at 9:25 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 15th day of June, 1936, at 8:30 p. m.

In Witness Whereof, we have hereunto subscribed our signature and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. Sullivan Jr.

(SEAL) City Clerk.

REGULAR MEETING

Monday, July 6, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, July 6, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Carr.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., June 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

SPECIAL ORDINANCE NO. 3, 1936

AN ORDINANCE authorizing the sale, alienation, and conveyance of

certain "park land" of the City of Indianapolis, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 20, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to a certain designated fund in the Engineering Department of the Board of Public Works and Sanitation, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 38, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety and reappropriating the same to another fund in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 42, 1936

AN ORDINANCE authorizing the alienation, sale and conveyance of certain real estate and the acquiring and purchase of other real estate, or an easement therein, by the proper authorities of the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., July 6, 1936.

To the Members of the Common Council,
City of Indianapolis, Indiana.

Gentlemen:

I had intended appearing before your honorable body this evening for the purpose of explaining a request for an appropriation for $600.00 now pending before the council. However, an unavoidable en-

gagement prevents my presence at the meeting. Will you permit me therefore to emphasize in writing the urgent need for this rather small appropriation?

As you, no doubt, are aware, it is one of the duties of the Department of Health to keep a record of all births and deaths which occur in the City of Indianapolis. These are first recorded by machine on the vital statistics books and then in turn indexed in order that reference may be made to the copies in cases where a certified copy is requested. These copies are used by insurance companies, to secure passports, to collect insurance, to provide legal age for employment, marriage and the military service.

Owing to the fact that some two years ago the personnel in this office was reduced we have attempted to keep this work up to date with the present number of employes. However, the school attendance law, the recently passed social security act and the bonus payment have swamped the department. We therefore find ourserves very much in arrears with the indexing and recording of these very important documents.

With the $600.00 we would be able to employ additional help and bring all of this work up to date and afterwards keep it as it should be kept. Incidentally the 50 cents charge made for certified copies has, I am sure, brought to the city far more revenue than would be expended in improving the efficiency of the service.

Knowing the interest of the various members of the council in the program of up to date public health administration, I am sure there will be no hesitancy in granting this appropriation when you fully understand the purpose for which it will be used.

Respectfully yours,

HERMAN G. MORGAN.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 22, 1936, appropriating the sum of Three Thousand Dollars ($3,000.00) out of the unexpended and unappropriated 1935 balance of the gen-

eral fund of the Department of Public Parks and allocating the same to Fund No. 38—General Supplies, in said department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 6, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

Attached please find nineteen copies of Appropriation Ordinance appropriating Three Thousand Dollars ($3,000.00) from the unexpended and unappropriated balance of the 1935 general fund of the Department of Public Parks to Budget Fund No. 38—Supplies.

It is necessary to ask for this appropriation inasmuch as the amount budgeted for 1936 for Fund No. 38 has proved to be inadequate.

The Board of Park Commissioners respectfully recommends the passage of this ordinance.

Yours very truly,
DEPARTMENT OF PUBLIC PARKS,
M. E. GRIFFIN, Secretary.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 23, 1936, appropriating the sum of Five Hundred ($500.00) Dollars from the unexpended and unappropriated 1935 balance of the Municipal Airport Fund and allocating the same to the following designated funds of the Municipal Airport:

Fund No. 33—Garage and Motor Supplies	$325.00
Fund No. 38—General Supplies	125.00
Fund No. 72—Equipment	50.00

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., June 19, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

I am enclosing herewith a copy of a communication received by the Board, from the Superintendent of the Municipal Airport, wherein he is requesting the appropriation of $500.00 to continue the W. P. A. improvement at the Airport. If said sum is available out of the 1935 unappropriated balance, Airport Fund, the Board desires to recommend the same be made available for the Municipal Airport.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 24, 1936, appropriating and allocating the sum of One Hundred Thirty-seven Thousand and Two Dollars and Ninety-two Cents ($137,002.92), received on July 3, 1936, from the State of Indiana as revenue under the Gasoline Tax, to various departments of the City of Indianapolis, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., June 23, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached hereto are fifteen (15) copies of General Ordinance No. 46, 1936, amending the General Zoning Ordinance.

The City Plan Commission respectfully recommends the passage of this ordinance.

Very truly yours,
CITY PLAN COMMISSION,
V. B. McLEAY, Secretary-Engineer.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith General Ordinance No. 47, 1936, establishing the following "loading zones" and respectfully recommend its passage:

Kemplar Radio Company—18 foot zone, 107 N. Penn. St.
Progress Laundry Co.—18 foot zone, 201-202 N. Ill. St.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 48, 1936, transferring the sum of Two Hundred and Fifty ($250.00) Dollars from Municipal Airport Fund No. 11—Salaries and Wages, Regular,

to Municipal Airport Fund No. 12—Salaries and Wages, Temporary.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 3, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

Upon recommendation of the Superintendent of the Municipal Airport, the Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance transferring the sum of $250.00 out of Airport No. 11, Salaries Regular, into Airport No. 12, Salaries Temporary, and submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed.

Very truly yours,
BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 49, 1936, authorizing the City Controller to make a temporary loan, or loans, in the sum of Five Hundred Thousand Dollars ($500,000.00) in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year and payable out of the current revenues for such year.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 50, 1936, authorizing the City of Indianapolis to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000.00) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 6, 1936.

Mr. Walter Boetcher, Controller,
City of Indianapolis, Indiana.

Dear Sir:

Acting under instructions from the Department of Public Health and Charities, I am directed to request that you submit to the City Council, a bill for an ordinance authorizing a temporary loan of $125,000.00 for Board of Health purposes.

The revenue derived from the fall installment of taxes, under Board of Health General, is irrevocably pledged to pay this loan when due.

Enclosed herewith is a resolution adopted by the Board of Health at its meeting held June 19, 1936.

Respectfully yours,
H. G. MORGAN,

Indianapolis, Ind., July 1, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

On June 15th Ordinance No. 43, establishing two taxicab stands

—one on Illinois Street in front of the Lockerbie Hotel, and one on Market Street in front of the Harrison Hotel, was introduced in Council and recommended for passage by the Board of Safety.

We now find that the ordinance requiring the establishment of taxicab stands by ordinance through the Common Council has been amended and that it is not necessary to establish taxicab stands in that way, all it now requires is the approval and recommendation of the Board of Safety.

We regret this error, and respectfully request that Ordinance No. 43, establishing the above mentioned taxicab stands, be withdrawn at the next meeting of the Common Council.

Respectfully yours,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., July 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In making a check of ordinances I find that Appropriation Ordinance No. 21, 1936, presented to the Common Council on June 15th, 1936, was written for the purpose of paying salaries to Board of Health employees under a court order, and Appropriation Ordinance No. 13, 1936, presented to the Common Council on April 6th, 1936, was for the same purpose. Therefore, I respectfully recommend that Appropriation Ordinance No. 21, 1936, be stricken from your files.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Mr. Oren asked for a recess. The motion was seconded by Mr. Cable and the Council recessed at 7:35 p. m.

The Council reconvened at 9:00 p. m. with the same members present as before.

COMMITTEE REPORT

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred Appropriation Ordinance No. 21, 1936, entitled Transfer $903.46—Department of Law, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

WM. A. OREN, Chairman.
EDWARD KEALING.
ROSS H. WALLACE.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 19, 1936, entitled Transfer $600.00 Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 44, 1936, entitled Establishing three loading zones, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 39, 1936, entitled Bus zone on Illinois Street, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 43, 1936, entitled Establish two bus zones, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 45, 1936, entitled Transfer $1,800.00 Merit Commission, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 6, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Resolution No. 2, 1936, entitled Providing for increase in revenue from Telephone Company, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 22, 1936

AN ORDINANCE appropriating and allocating moneys out of the unexpended and unappropriated 1935 balance of the general fund of the Department of Public Parks to a certain designated fund in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Three Thousand Dollars ($3,000)

is hereby appropriated out of the unexpended and unappropriated 1935 balance of the general fund of the Department of Public Parks and allocated to Fund No. 38—Supplies, General—in said department.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Parks.

By the City Controller:

APPROPRIATION ORDINANCE NO. 23, 1936

AN ORDINANCE appropriating the sum of Five Hundred Dollars ($500.00) out of the unexpended and unappropriated 1935 balance of the Municipal Airport Fund and allocating the same to certain designated funds, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Five Hundred Dollars ($500.00) is hereby appropriated out of the unexpended and unappropriated 1935 balance of the Municipal Airport Fund, to be expended by the Board of Public Works and Sanitation for the purposes hereinafter designated, and the same is allocated to the following designated funds in the amounts as hereinafter set out:

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL AIRPORT

Fund No. 33—Garage and Motor	$325.00
Fund No. 38—Supplies, General	125.00
Fund No. 72—Equipment	50.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

APPROPRIATION ORDINANCE NO. 24, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Thirty-seven Thousand and Two Dollars and Ninety-two Cents ($137,002.92), received on July 3, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the total sum of One Hundred Thirty-seven Thousand and Two Dollars and Ninety-two Cents ($137,002.92), received on July 3, 1936, from the State of Indiana as revenue under the Gasoline Tax, be and the same is hereby appropriated, allocated and distributed to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935:

Board of Public Works and Sanitation:

Administration	21.28%	$29,154.22
City Civil Engineer	4.76%	6,521.34
Street Commissioner	63.76%	87,353.06
Park Department	10.28%	13,974.30

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance:

INTRODUCTION OF GENERAL ORDINANCES

By the City Plan Commission:

GENERAL ORDINANCE NO. 46, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, com-

monly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Class U3, or business district, the A5, or 600 square foot area district, and the H1, or 50 foot height district, be and the same are hereby amended, supplemented and extended so as to include the following described territory:

Beginning at the intersection of the southwest property line of Indiana Avenue with the west property line of Blake Street; thence northwest on and along the southwest property line of Indiana Avenue a distance of 150 feet to a point; thence southwest and at right angles to the said Indiana Avenue a distance of 100 feet to a point; thence southeast and parallel to the said Indiana Avenue to a point 100 feet west of the west property line of Blake Street, measured at right angles to said Blake Street; thence south and parallel to the said Blake Street to a point 100 feet west of and at right angles to the said Blake Street, said point being 180 feet south of the beginning point; thence east 100 feet to the west property line of Blake Street; thence north on and along the west property line of Blake Street a distance of 180 feet to the point or place of beginning.

Section 2. That the U2, or apartment house district, the A5, or the 600 square foot area district per family, and the H1, or 50 foot height district, be and the same are hereby amended, supplemented and extended so as to include the following described territory:

PARCEL "A"

Beginning at the intersection of the east property line of Blake Street with the north property line of the first alley north of North Street; thence north on and along the east property line of Blake Street to the south property line of the first alley south of Indiana Avenue; thence east along the south property line of the first alley south of Indiana Avenue to the west property line of the first alley east of Blake Street; thence south along the west property line of the first alley east of Blake Street to the north property line of the first alley north of North Street; thence west along the north property line of the first alley north of North Street to the east property line of Blake Street to the point or place of beginning.

PARCEL "B"

Beginning at the intersection of the west property line of Blake Street with the north property line of North Street; thence north along the west property line of Blake Street to a point 180 feet south of the south property line of Indiana Avenue; thence west and at right angles to the said Blake Street a distance of 100 feet to a point; thence north and parallel to the west property line of the said Blake Street to a point 100 feet from Indiana Avenue, measured at right angles to the said Indiana Avenue; thence northwest and parallel to the said Indiana Avenue to a point 100 feet southwest of and measured at right angles to the said Indiana Avenue, said point being 150 feet northwest from the said Blake Street; thence northeastwardly 100 feet to a point on the southwest property line of Indiana Avenue; thence northwestwardly along the southwest property line of Indiana Avenue to the east property line of Locke Street; thence south along the east property line of Locke Street to the north property line of North Street; thence east along the north property line of North Street to the west property line of Blake Street, the point or place of beginning.

PARCEL "C"

Beginning at the intersection of the south property line of Coe Street with the west property line of Locke Street; thence west along the south property line of Coe Street to the east property line of the first alley west of Locke Street; thence south along the east property line of the first alley west of Locke Street, and the production of the said east property line of the first alley north of Walnut Street; thence west along the south property line of the first alley north of Walnut Street to the east property line of the first alley east of Maxwell Street; thence south along the east property line of the first alley east of Maxwell Street to the north property line of the first alley south of Walnut Street; thence east along the north property line of the first alley south of Walnut Street to the west property line of Locke Street; thence north along the west property line of Locke Street to the south property line of Coe Street, the point or place of beginning.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Law and Judiciary.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 47, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the places hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit:

18 feet in front of No. 107 North Pennsylvania Street, said premises being occupied by the Kempler Radio Company.

18 feet in front of Nos. 201-203 North Illinois Street, said premises being occupied by the Progress Laundry Company.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

GENERAL ORDINANCE NO. 48, 1936

AN ORDINANCE transferring moneys from a certain fund of the Department of Public Works, reappropriating and reallocating

the same to another designated fund of said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Two Hundred Fifty Dollars ($250.00), now in Fund No. 11—Salaries and Wages, Regular, of the Municipal Airport, Department of Public Works, is hereby transferred therefrom, reappropriated and reallocated to Fund No. 12—Salaries and Wages, Temporary, Municipal Airport, of said department.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

GENERAL ORDINANCE NO. 49, 1936

AN ORDINANCE authorizing the city controller of the City of Indianapolis to make a temporary loan, or loans, in the sum of Five Hundred Thousand Dollars ($500,000) in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year in which such loan, or loans, are made payable out of the current revenues for such year, authorizing the rate of interest to be charged therefor, providing for legal notice, and fixing a time when the same shall take effect.

WHEREAS, the City of Indianapolis will be and will continue to be from the 25th day of August, 1936, until the 12th day of November, 1936, without sufficient funds to meet current expenses for municipal purposes; and

WHEREAS, the second semi-annual installment of taxes for the year 1936, collectible on or before the 2d day of November, 1936, will amount to more than Five Hundred Thousand Dollars ($500,000); NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. The city controller is hereby authorized and empow-

ered to negotiate a temporary loan, or loans, in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year 1936, not to exceed the total sum of Five Hundred Thousand Dollars ($500,000), for a period not to exceed the time fixed in this ordinance, at a rate of interest not to exceed six per cent (6%) per annum. The city controller is further authorized to negotiate such loan, or loans, as follows:

Five Hundred Thousand Dollars ($500,000) on August 25, 1936, to run for a period not to exceed seventy-nine (79) days, at a rate of interest not to exceed six per cent (6%) per annum. The sale of said bonds or other evidence of indebtedness shall not be later than August 18, 1936, and after the publication of notice of determination thereof to issue bonds, warrants or other evidence of indebtedness for such temporary loan as provided for by law and this ordinance, said loan shall be let to the lowest and best bidder, after the determination to issue the same has been published by at least one publication in two (2) newspapers in the City of Indianapolis. The mayor and the city controller are hereby authorized and directed to execute the proper obligations of the City of Indianapolis for the above mentioned amount, and to the payment of such obligation the faith of the said city is hereby irrevocably pledged.

Section 2. The aforesaid sum of Five Hundred Thousand Dollars ($500,000), when received from the temporary loan herein provided for, is hereby appropriated to City Controller's Fund No. 63—Payment of Temporary Loans—for the repayment of this loan, and the payment of the interest thereon shall be made from City Controller's Fund No. 61-2—Interest on Temporary Loans.

Section 3. This ordinance shall be in full force and effect from and after its passage.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

GENERAL ORDINANCE NO. 50, 1936

AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for Gen-

eral Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, on the 19th day of June, 1936, adopted the following resolution spread of record and made a part of the proceedings of said board, to-wit:

BOARD OF HEALTH RESOLUTION NO. 33, 1936

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, from the 1st day of August, 1936, to the 12th day of November, 1936, will be without sufficient funds with which to meet its payroll and current expenses necessary for the proper carrying on of the functions of said board and payable out of the general fund of said Board of Health; and

WHEREAS, the said payroll and other necessary current expenses for said period payable as aforesaid will amount to approximately $125,000; and

WHEREAS, the second semi-annual installment of taxes levied by the City of Indianapolis for general Board of Health purposes for the year 1936, collectible on or before the 2d day of November, 1936, will amount to more than $125,800; NOW, THEREFORE,

BE IT RESOLVED by the Board of Health of the City of Indianapolis, Indiana, that an ordinance be prepared and presented to the city controller and to the common council of said city for passage, providing for the making of a temporary loan by said city for the total principal sum of $125,000 for the use of the Board of Health for the aforesaid purpose, at a rate of interest not to exceed six per cent (6%) per annum and for a period not to exceed one hundred three (103) days, said temporary loan, or loans, to be made in anticipation of the current revenue of said Board of Health collectible in the year 1936, for general Board of Health purposes. Such loan shall bear interest only from the date the same is available for the use of the Board of Health; and

BE IT FURTHER RESOLVED by said Board of Health that there be and is hereby appropriated out of the current revenues of the said Board of Health for the year 1936, levied and collectible for said general Board of Health purposes, for the purpose of repaying said temporary loan with interest thereon as the same becomes due, the sum of $125,800, or so much of said sum as may be necessary therefor; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the city controller of the City of Indianapolis be, and he is hereby authorized and empowered to negotiate a temporary loan for the use of the Board of Health of said City of Indianapolis, Indiana, in anticipation of current revenues of said Board of Health for the year 1936, levied for general Board of Health purposes, actually levied and now in the course of collection. Said loan shall not exceed the sum of $125,000, payable out of the current revenues of said Board of Health, at a rate of interest not to exceed six per cent (6%) per annum, for a period not to exceed the period set out in this ordinance. Said loan shall be let to the lowest and best bidder, or bidders, at competitive bidding on the annual rate of interest under conditions prescribed in the notice of sale, which notices shall be published for at least one day in at least one daily newspaper of general circulation, published in said City of Indianapolis, Indiana. The mayor and city controller of said city are hereby authorized and directed to execute the proper obligations of said City of Indianapolis, Indiana, for the amount of said loan, which obligation, or obligations, shall also be countersigned by the president of the Board of Health of said city. To the payment of such obligations the faith of the City of Indianapolis, Indiana, is hereby irrevocably pledged.

Section 2. Said temporary loan shall be made by borrowing the sum of $125,000 for a period of one hundred three (103) days, beginning with August 1, 1936, and ending with November 12, 1936. Said loan shall mature in full and be made payable November 12, 1936, and shall bear interest only from the time the same is made available for use of the Board of Health.

Section 3. The sum of $125,000 of the general fund of the Board of Health is hereby set apart and appropriated to Board of Health Fund No. 63, for the repayment of the principal of said temporary loan; and the sum of $800.00 of said general fund of said Board of Health is hereby set apart and appropriated to Board of Health Fund No. 61 for the payment of interest on said temporary loan.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 39, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 39, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 39, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 43, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 43, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 43, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 44, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mrs. Dowd, General Ordinance No. 44, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 44, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 45, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Wallace, General Ordinance No. 45, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 45, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for Appropriation Ordinance No. 19, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, Appropriation Ordinance No. 19, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 19, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Resolution No. 2, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, Resolution No. 2, 1936, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 2, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Oren called for Appropriation Ordinance No. 21, 1936, for second reading. It was read a second time.

Mr. Oren made a motion to strike Appropriation Ordinance No. 21, 1936, from the files. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

The Chairmen of the committees to whom were referred General Ordinances No. 27, No. 33 and No. 40, 1936, stated that they were not ready to report on said ordinances and asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Kealing, the Common Council adjourned at 9:15 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of July, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signature and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. Oneill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, July 20, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, July 20, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and seven members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher.

Absent: Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Carr.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., July 8, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 39, 1936

AN ORDINANCE approving the order of the Board of Public Safety of the City of Indianapolis in designating a bus-stop zone in said city, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 43, 1936

AN ORDINANCE approving an order of the Board of Public Safety of the City of Indianapolis designating and establishing certain taxicab stand locations in said city, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 44, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 45, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety, reappropriating and reallocating the same to another designated fund in said department, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 19, 1936

AN ORDINANCE appropriating the sum of Six Hundred Dollars ($600.00) from the unappropriated and unexpended balance of the 1935 General Fund of the Department of Public Health and Charities and allocating the same to a certain designated fund in said department, and fixing a time when the same shall take effect.

RESOLUTION NO. 2, 1936

A RESOLUTION recommending negotiations between the City of Indianapolis and the Indiana Bell Telephone Company to bring about a more equitable arrangement with reference to a larger payment by the said telephone utility to the City for the use of its streets and public places.

Respectfully,
JOHN K. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., July 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 25, 1936, appropriating One Hundred ($100.00) Dollars from the unappropriated and unexpended 1935 balance of the General Fund to City Clerk Fund No. 12—Salaries and Wages, Temporary.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 16, 1936.

Mr. Walter C. Boetcher,
City Controller,
City Hall.

Dear Sir:

Due to the very unusual demands on this office occasioned by the enforcement of the traffic regulations, it is necessary to have a part-time clerk.

In accordance therewith will you cause to be prepared an ordinance appropriating the sum of $100.00 from the unappropriated and unexpended balance of the 1935 general fund and reappropriating and reallocating the same to City Clerk—Fund No. 12—Salaries and Wages, Temporary.

Yours very truly,

DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., July 20, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 26, 1936, appropriating the sum of Five Hundred Dollars ($500.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund to Department of Public Works and Sanitation, Sanitation Division, Administration No. 5-51 Insurance and Premiums.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 20, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Ind.

Dear Sir:

We are enclosing herewith copies of a proposed ordinance transferring the sum of $500.00 from the unexpended and unappropriated 1935 balance of the Sanitary Maintenance and General Expense Fund to the following designated fund:

5-51 Insurance and premiums.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,
ERNEST F. FRICK, Secretary.

Mr. Oren asked for a recess. The motion was seconded by Mr. Cable and the Council recessed at 7:40 p. m.

The Council reconvened at 8:15 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 24, 1936, entitled $137,002.92—Gas Tax Fund, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 49, 1936, entitled Temporary Loan $500,000.00, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Ap-

propriation Ordinance No. 22, 1936, entitled $3,000.00—Park Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 23, 1936, entitled $500.00—Airport, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 48, 1936, entitled Transfer, $250.00—Airport, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., July 20, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 50, 1936, entitled Temporary Loan $125,000.00, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 25, 1936

AN ORDINANCE appropriating One Hundred Dollars ($100.00) from the unappropriated and unexpended 1935 balance of the General Fund to a certain budget fund of the City Clerk and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there is hereby appropriated out of the unappropriated and unexpended 1935 balance of the general fund of said city, the sum of One Hundred Dollars ($100.00) and allocated to the following designated fund of the 1936 budget: City Clerk—Fund No. 12, Salaries and Wages, Temporary.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Elections.

By the City Controller:

APPROPRIATION ORDINANCE NO. 26, 1936

AN ORDINANCE appropriating the sum of Five Hundred Dollars ($500.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund for the use of the Department of Public Sanitation in payment of insurance premiums, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Five Hundred Dollars ($500.00) is hereby appropriated from the unexpended and unappropriated 1935 balance of the Sanitary Maintenance and General Expense Fund of the Department of Public Sanitation to the following designated fund, hereby established in said department for the payment of insurance premiums:

(1936 Budget Classification)

Department of Public Works and Sanitation
Sanitation Division
Administration

Fund No. 5-51—Insurance and Premiums

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 49, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Oren, General Ordinance No. 49, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 49, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Carr called for Appropriation Ordinance No. 24, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, Appropriation Ordinance No. 24, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 24, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Cable called for General Ordinance No. 48, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Oren, General Ordinance No. 48, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 48, 1936, was read a third

time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Cable called for Appropriation Ordinance No. 23, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, Appropriation Ordinance No. 23, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 23, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz called for General Ordinance No. 50, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Cable, General Ordinance No. 50, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 50, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mrs. Dowd called for Appropriation Ordinance No. 22, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Appropriation Ordinance No. 22, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 22, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committees to whom were referred General Ordinances No. 46 and No. 47, 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Oren, seconded by Mr. Cable, the Common Council adjourned at 8:25 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the

Common Council of the City of Indianapolis, held on the 20th day of July, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signature and caused the seal of the City of Indianapolis, to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.

(SEAL) City Clerk.

REGULAR MEETING

Monday, August 3, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 3, 1936, at 7:30 p. m., in regular session. Presirent Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and seven members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher.

Absent: Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Fritz, seconded by Mr. Oren.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., July 22, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., the following ordinances:

APPROPRIATION ORDINANCE NO. 22, 1936

AN ORDINANCE appropriating and allocating moneys out of the unexpended and unappropriated 1935 balance of the general fund of the Department of Public Parks to a certain designated fund in said department, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 23, 1936

AN ORDINANCE appropriating the sum of Five Hundred Dollars ($500.00) out of the unexpended and unappropriated 1935 balance of the Municipal Airport Fund and allocating the same to certain designated funds, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 24, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Thirty-seven Thousand and Two Dollars and Ninety-two Cents (137,002.92), received on July 3, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 48, 1936

AN ORDINANCE transferring moneys from a certain fund of the Department of Public Works, reappropriating and reallocating the same to another designated fund, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 49, 1936

AN ORDINANCE authorizing the city controller of the City of Indianapolis to make a temporary loan, or loans, in the sum of Five Hundred Thousand Dollars ($500,000.00) in anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year in which such loan, or loans, are made payable out of the current revenues for such year, authorizing the rate of interest to be charged therefor, providing for legal notice, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 50, 1936

AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., Aug. 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I am submitting to you a formal resolution empowering me to sell and assign certain United States registered bonds held by the City of Indianapolis as Trustee, under the last wills and testaments of Susan W. Butler and Margaret Butler Snow.

The sale of these bonds has been authorized by an order of the Probate Court dated May 26, 1936, under whose direction the trust is administered, and is for the purpose of raising funds with which to pay a part of the cost of the full completion and equipment of the Flower Mission Hospital and John Maurice Butler Dispensary.

I hope that it will be possible for the resolution to be passed under a suspension of the rules and become effective immediately, so that the transaction may be completed and the funds made available.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., July 28, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I am transmitting to you for your consideration an ordinance

authorizing the State Highway Commission of Indiana to improve Northwestern Avenue from a point 236 feet North of the center of Maple Road to the north corporation line, and authorizing the mayor of Indianapolis to enter into an agreement binding this city to maintain such improvement when made.

This is a very much needed improvement, and the procedure is similar to that which has accompanied the securing of other projects for Indianapolis with Federal aid. I am attaching hereto a letter which I received from the State Highway Commission for your information.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., July 24, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

In Re: Appropriation Ordinances No. 25 and No. 26, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the Indianapolis Commercial on July 24, 1936, that taxpayers would have a right to be heard on the above ordinance at the regular meeting of the Common Council, to be held Monday, August 3, 1936, and by posting a copy of said notice at the following places:

Police Station, City Hall and Court House.

Yours very truly,

DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., July 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

This is to inform you that on June 22, 1936, I received sealed bids for the sale of $300,000.00 City Hall Refunding Bonds of 1936.

The bonds were awarded to the Fletcher Trust Company and Phelps, Fenn and Company of New York, on their joint bid of par, accrued interest and a premium of $1,560.00.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., July 23, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

This is to advise you that I did on the 15th day of July, 1936, deliver to the Fletcher Trust Company and Phelps, Fenn and Company of New York, three hundred (300) City Hall Refunding Bonds of 1936, dated July 1, 1936, and received from the above named companies the sum of $301,793.40 in full payment for said bonds. The above amount covered:

Principal	$300,000.00
Premium	1,560.00
Accrued Interest	233.40
	$301,793.40

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., August 3, 1936.

President and Members of the Common Council,
City of Indianapolis, Indiana.

Gentlemen:

Re: Special Ordinance No. 5, 1936.

Acting under instructions from the Board of Health, of the City of Indianapolis, I am directed to submit upon behalf of said Board the following ordinance, as per copies thereof attached hereto, accepting and approving on behalf of the City of Indianapolis, a "superseding grant agreement," submitted by the United States of America, authorizing the Board of Health to execute the same for, and on behalf of, and in the name of, the City of Indianapolis.

The "superseding grant agreement" set out in said ordinance provides for additional funds for use in connection with the construction and equipment of the Indianapolis Flower Mission Memorial Hospital and the John Maurice Butler Dispensary and Aid to the Sick Poor of Indianapolis.

Inasmuch as the Board of Health is anxious to marshal funds as quickly as possible so as to hasten the completion of this project, it requests the passage of this ordinance under suspension of the rules.

Respectfully yours,
H. G. MORGAN,
Secretary, Board of Health.

Indianapolis, Ind., August 3, 1936.

President and Members of the City Council,
Indianapolis, Indiana.

Gentlemen:

Attached find copies of an ordinance authorizing the grant to the Public Service Company of Indiana of an easement over small strips of land lying along a continuation of Northwestern Avenue. The strips contain approximately one and one-half acres (1½).

The passage of this ordinance is requested in order to obtain the necessary legal authority to complete a transaction whereby the City obtained a deed for this ground from the Indiana Public Service Company of Indiana upon the condition that in turn the City would grant a perpetual easement to said company to maintain and construct poles and lines, for the transmission of electrical energy. The net result of the transaction will be that the City obtains title to this ground at no cost to the City, except the costs of appraisements of same. This

ground is to be beautified so as to improve the view of one of the main approaches to the City.

We respectfully recommend the passage of this ordinance.

Very truly yours,
DEPARTMENT OF PUBLIC PARKS,
M. E. GRIFFIN, Secretary.

Indianapolis, Ind., July 31, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Your attention is directed to General Ordinance No. 53 to set aside an appropriation for the expenditure of a sum of money not to exceed Nine Thousand Two Hundred Forty and no/100 Dollars ($9,240.00) for the purchase of Canned Goods which will cover our estimated requirements up until December 31, 1936.

In view of the fact that the fruit and vegetable market has suffered severely from the drought, and that prices are pyramiding at a rapid pace, we deem it advisable to cover our prices with a contract which will insure delivery at not exceeding the bid price.

The vendor agrees to warehouse this merchandise for us and it is ordered out as needed.

Respectfully submitted,
DEPARTMENT OF PUBLIC PURCHASE,
ALBERT H. LOSCHE, Purchasing Agent.

Indianapolis, Ind., August 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

We are submitting herewith General Ordinance No. 55, 1936, establishing a 36 foot "loading zone" for the Hibben-Hollweg Company at 110-116 South Meridian Street, and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS, Executive Secretary.

Indianapolis, Ind., August 3, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 57, 1936, amending Section (2) Two of General Ordinance No. 50, 1936, entitled "An Ordinance authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand ($125,000.00) Dollars for the use of the Board of Health of said city."

I respectfully recommend the passage of this ordinance under suspension of rules.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., August 3, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

Please prepare an ordinance amending Section (2) two of General Ordinance No. 50, 1936, to read as follows:

> "Section 2. Said temporary loan shall be made by borrowing the sum of $125,000.00 for a period of seventy-nine (79) days, beginning with August 25, 1936, and ending November 12, 1936. Said loan shall mature in full and be made payable November 12, 1936. and shall bear interest only from the time the same is made available for use of the Board of Health."

At the time of the passage of General Ordinance No. 50, 1936, the Board of Health was under the impression that it would be without sufficient funds from August 1, 1936, until November 12, 1936, to meet its pay roll and current expenses necessary for the proper carrying on of the functions of said Board. It has since developed that said Board will have sufficient funds for such purposes until August 25, 1936.

Inasmuch as the City Controller has not negotiated and/or made the temporary loan provided for in General Ordinance No. 50, 1936, we request the preparation and passage, under suspension of rules, of an ordinance making the amendment as hereinabove set out.

Respectfully submitted,

BOARD OF HEALTH,

By H. G. MORGAN, Secretary.

Indianapolis, Ind., July 21, 1936.

Honorable John W. Kern, Mayor,
Indianapolis, Indiana.

Dear Mayor Kern:

The Federal Road authorities have approved certain projects in your city, to be made with Federal funds granted under the provisions of the Emergency Relief Appropriation Act, which projects are set out in the enclosed ordinance. Plans are now being prepared for these improvements, and as rapidly as they are finished, they will be forwarded to the U. S. Bureau of Public Roads for approval. When finally approved a copy of them will be sent to you.

We are enclosing an ordinance (three copies), which your city will be required to at once adopt. This is essential and must be done before the U. S. Bureau of Public Roads will finally authorize the projects in your city We are also enclosing the form of a contract to be entered into between the City and State, and providing for the maintenance of each of the projects. This contract must be executed in triplicate, after the adoption of such ordinance, and all copies sent to this commission, whereupon one copy, after execution, will be returned to you. All three copies of the contract will be certified by the City Clerk, and the seal of the city affixed where called for. Two copies of the ordinance will also be certified and forwarded to the commission, the original copy will be retained for your files.

Later it will be necessary for your city to execute an ordinance for the protection of such projects, containing the provisions where applicable, required by Section Six (6) of the ordinance enclosed. In this connection you will remember that these particular streets are being improved by the Federal Government, in order to expedite traffic through the city, and naturally the Government demands that these improvements be protected after they are made. The form of this ordinance will be prepared by the commission and forwarded to you for adoption.

If additional right of way in the city will be required for the project, you will be notified just what additional rights are required, and your city will be required to obtain such right of way at its expense.

You are urged to at once call a special meeting of the Common Council of your city, pass the enclosed ordinance, and at once return the documents to this commission, properly executed as above outlined.

If any public or municipal utility has tracks, pipes, lines or conduits in the street or streets to be improved which should be renewed or removed, your city must take immediate steps to have this done so that when awarded, the contractor may not be delayed in the performance of his contract. If there are any street, interurban or steam railroad tracks in the street to be improved, you must take steps to have the company owning them at once to put them in good condition. The tracks must be put on a good foundation, with good ties, and the rails properly aligned. If this is done, the State is authorized to improve between and above the ties to the top of the rails. If the tracks are not put in good condition, the improvement will be made only to the end of the ties. If there are any sanitary sewers in the street, they must be examined and put in good condition by the city. These matters should be attended to as soon as you are notified that the project is finally approved.

Correspondence concerning these projects should be addressed to the Commission. If your city does not desire this improvement, please notify us at once.

Very truly yours,

STATE HIGHWAY COMMISSION OF INDIANA,

JAMES D. ADAMS, Chairman.

Mr. Cable asked for a recess. The motion was seconded by Mr. Oren and the Council recessed at 7:45 p. m.

The Council reconvened at 8:50 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We your Committee on Public Safety, to whom was referred General Ordinance No. 47, 1936, entitled Two loading zones, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 46, 1936, entitled Amending zoning ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 26, 1936, entitled Appropriating $500.00 Board of Works and Sanitation, beg leave to report that we have had

said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Elections, to whom was referred Appropriation Ordinance No. 25, 1936, entitled Appropriating $100.00 to City Clerk's Office, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

EDWARD KEALING, Chairman.
JOHN A. SCHUMACHER.
SILAS J. CARR.
NANNETTE DOWD.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By Councilman Schumacher:

GENERAL ORDINANCE NO. 51, 1936

AN ORDINANCE amending General Ordinance No. 61, 1935, as amended, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 1 of General Ordinance No. 61, 1935, as amended, be and the same is hereby amended to read as follows:

Section 1. That the use of the following named streets of the

City of Indianapolis is hereby prohibited for all automobiles weighing over one (1) ton, except passenger cars or motor buses devoted to the carriage of passengers for hire, to-wit:

(a) Thirty-eighth Street, from Northwestern Avenue to Keystone Avenue.

(b) Washington Boulevard, from Fall Creek Parkway, North Drive, to Westfield Boulevard.

(c) Illinois Street, from Fortieth Street to Westfield Boulevard.

(d) Meridian Street, from Sixteenth Street to Westfield Boulevard.

(e) Meridian Street, and/or Pennsylvania Street (U. S. Road 31), from 61st Street to 64th Street.

(f) Union Street, from Merrill Street to Adler Street.

(g) College Avenue, north from Ninth Street to the city limits.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By Councilman Schumacher:

GENERAL ORDINANCE NO. 52, 1936

AN ORDINANCE amending Section One (1) of General Ordinance No. 31, 1931 (as amended), and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section One (1) of General Ordinance No. 31, 1931 (as amended), be amended to read as follows, to-wit:

"That sub-section (u) of Section 1 of Article 1 of General Ordinance No. 96, 1928, be amended to read as follows, to-wit:

"(u) Central Traffic District: That part of the City of Indianapolis included within the limits of the north curb line of North Street on the north; the east curb line of East Street on the east; the

south curb line of South Street on the south; and the west curb line of West Street on the west; also on both sides of Capitol Avenue, from the north curb line of North Street to the south curb line of St. Clair Street; also on both sides of East Washington Street, from the west curb line of Noble Street to the east curb line of East Street; also on both sides of West Washington Street, from the west curb line of West Street to the east bank of White River; also both sides of North Illinois Street, from the north curb line of North Street to the south curb line of West St. Clair Street; also both sides of North Meridian Street, from the north curb line of North Street to the south curb line of St. Clair Street; also both sides of North Pennsylvania Street, from the north curb line of East North Street to the south curb line of East St. Clair Street; also both sides of North Delaware Street, from the north curb line of East North Street to the south curb line of East St. Clair Street; also both sides of East St. Clair Street, from Meridian Street to Pennsylvania Street; also both sides of Massachusetts Avenue, from the north curb line of East North Street to the south curb line of East Tenth Street shall be known as the Central Traffic District or Congested District."

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Purchasing Department:

GENERAL ORDINANCE NO. 53, 1936

AN ORDINANCE authorizing the Board of Health of the City of Indianapolis, Indiana, through its duly authorized purchasing agent, to purchase the estimated Canned Goods necessary for the operation of the City Hospital up to December 31, 1936, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Health of the City of Indianapolis, Indiana, through its duly authorized purchasing agent, is hereby authorized to purchase in No. 10 cans the canned goods necessary for the use and operation of the Indianapolis City Hospital up to Decem-

ber 31, 1936, the same to be of the kind, quality and specifications as heretofore advertised for and in conformity with the uses as prescribed by the management of the Indianapolis City Hospital.

Section 2. That the said purchase shall be made from the lowest and best bidder or bidders after advertising for competitive bids thereon, and shall not exceed the sum of Nine Thousand Two Hundred and Forty Dollars ($9,240.00) as per tabulation of the lowest and best bidders submitted to the office of the department of public purchase.

Section 3. That the purchase price of said canned goods shall be paid out of the funds heretofore appropriated to the department of public health and charities of the City of Indianapolis, Indiana, for the year 1936.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By Mayor Kern:

GENERAL ORDINANCE NO. 54, 1936

AN ORDINANCE authorizing the State Highway Commission of Indiana to improve certain projects in the City of Indianapolis with Federal Funds, and authorizing the mayor of said city to enter into an agreement binding said city to maintain such improvements, providing for the future maintenance of said improvements and for the enactment of ordinances for protection of said improvements and the regulation of traffic thereon and matters connected therewith.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the consent of the City of Indianapolis, Indiana, is hereby given to the State Highway Commission of Indiana to improve with 1937 Federal Aid Funds, apportioned to the State of Indiana as authorized in the Hayden-Cartwright Act of June 18, 1934, the following project in said city, to-wit:

1. For the improvement of Northwestern Avenue from a point 236 feet north of the center of Maple Road to the north corporation line.

Section 2. Said city hereby forever pledges itself and its funds, after the construction of said improvements, at its own cost and expense, to maintain the same in good condition and repair and in a manner satisfactory to said State Highway Commission and/or said Secretary of Agriculture, or their authorized representatives, and said city shall make ample provision each year for such maintenance of said improvements.

Section 3. The mayor of said city is hereby authorized and empowered on behalf of said city to enter into such agreement or agreements, in duplicate, as may be required by said State Highway Commission and/or said Secretary of Agriculture to maintain said several projects set out in Section one (1) of this ordinance, or such of them as said Secretary of Agriculture shall finally approve, and said city does hereby ratify and confirm each act of said mayor done and performed under the authority hereof. Said agreement so to be executed by said mayor of said city shall be in the form prescribed by the State Highway Commission and the Secretary of Agriculture.

Section 4. When said agreement or agreements are so executed on behalf of said city, said mayor on behalf of said city is hereby authorized and empowered to deliver said agreements in duplicate with a certified copy of this ordinance to said State Highway Commission for its use and the use of the Secretary of Agriculture.

Section 5. Said city during the course of the construction of said project, at its own expense agrees to furnish and maintain such detours as may be necessary to detour traffic in said city around such construction; such detours to be approved by the State Highway Commission of Indiana.

Section 6. Said city agrees, at its own expense, to obtain additional right of way in said city (if any required) that may be necessary to construct such project or projects and to take such steps as may be necessary to compel any railroad, street railroad or public utility occupying such street or streets to put its tracks, poles, lines or other property in such street or streets in condition that such construction may be made. Said city, at its own expense and costs agrees to perform whatever work may be required to repair or reconstruct any sanitary sewers that may be necessitated by said improvement. As soon as the plans for said project are prepared and approved by the proper Federal authorities, a copy thereof shall be submitted to said city for its consideration. If after such plans are received by said city, it shall elect not to further proceed with such project or projects, said city shall immediately notify the State Highway Commission of its election.

Section 7. Said city agrees whenever called upon by said State Highway Commission of Indiana, to enact and enforce an ordinance of said city, containing the following provisions:

1. Making it unlawful to erect or construct signal light standards or other obstructions in the portion or portions of streets improved under the authority herein contained.

2. Limiting the parking on said street or streets to one side of such street or streets where the same is less than thirty-six (36) feet in width from curb to curb.

3. Forbidding diagonal parking on said street or streets where the same is less than forty (40) feet in width from curb to curb.

4. Forbidding the maintenance on said street or streets of "stop and go" signals unless approved by the State Highway Commission of Indiana, and then only of such design as may be approved by such commission.

5. Providing for the establishment and maintenance of "stop and go" signals in said street or streets when required by said State Highway Commission.

6. Forbidding the cutting into or disturbing the pavement of said street or streets without the consent of said city, and then only under its inspection and proper regulation.

7. Forbidding the building of fires and the doing of other practices in said street or streets, which would be injurious to the pavement thereof.

8. Forbidding the piling, storage or placing of material or other obstruction in said street or streets.

9. Forbidding the placing or maintenance of gasoline or other pumps in the sidewalks of said street or streets where the same is less than thirty-six (36) feet in width from curb to curb.

Section 8. This ordinance shall be in full force and effect from and after its passage.

Approved_____, 193___.

_____
Mayor.
City of Indianapolis, Indiana.

Attest:

_____
Clerk of said City.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 55, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the place hereinafter set out, and the board of public safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to-wit:

36 feet in front of No. 110 South Meridian Street, said premises being occupied by Hibben-Hollweg & Company.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By Councilman Carr:

GENERAL ORDINANCE NO. 56, 1936

AN ORDINANCE prohibiting the use, discharge and display of fireworks without a permit therefor, requiring a license for the sale of fireworks, providing a penalty for the violation thereof, repealing all ordinances or parts of ordinances in conflict herewith, specifically repealing General Ordinance No. 20, 1932, and Sections 393, 394, 395, 396, 397 and 398 of General Ordinance No. 121, 1925, known as Municipal Code of Indianapolis of 1925, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. It shall be unlawful and it is hereby prohibited for any person, persons, firm or corporation to discharge, explode, ignite, fire, set off, or to possess for any of such purposes, within the limits of the City of Indianapolis, any fireworks, firecrackers, fire arms, rockets, sparklers, roman candles, fire balloons, or substances of any combination designed or intended for producing audible or visible effects or pyrotechnic displays, except after having obtained a permit as hereinafter provided. Nothing herein contained shall prohibit the use or sale of blank cartridges for theatrical purposes or for signal purposes in athletic contests or sport events, nor the use of firearms by police, militia, or military organizations, nor the use or sale of colored flares.

Section 2. Permits may be issued by the Board of Public Safety of Indianapolis to individuals, groups, fair associations, amusement parks and civic organizations for the public display of fireworks to be superintended by, and under the direction of, experts in the handling and display of fireworks. Such permits may be in such form as prescribed by said board and may be issued by said board upon the furnishing to said board such information as said board and the Chief

of the Fire Department may require; Provided, That such display, or displays, shall be of such a character and so located, discharged or fired, as in the opinion of the Chief of the Fire Department, after inspection, shall not be hazardous to property or endanger any person or persons; Provided, That application for such permits be made fifteen (15) days in advance of the date of display.

Section 3. It shall be unlawful for any person, persons, firm or corporation to sell, offer for sale, store or possess, except such possession as provided for in Section 2 hereof, any fireworks, fire crackers, firearms, rockets, sparklers, roman candles, fire balloons, or substances of any combination designed or intended for producing audible or visible effects or pyrotechnic displays, unless a license therefor is obtained in the following manner from the city controller of the City of Indianapolis, which license shall be kept on display in a conspicuous place.

A written application shall be filed, stating the name and address of the applicant, the location and character of the building or premises where such fireworks or explosives are to be kept, sold or disposed of; the kind and character of fire resisting and fire extinguishing equipment installed; the kind or character and amount of fireworks or explosives to be kept or handled during the time covered by the license, together with the written approval of the application by the Chief of the Indianapolis Fire Department, and shall be filed with the city controller, accompanied with a license fee of Ten Dollars ($10.00), in case of a wholesale dealer, or a license fee of Two Dollars ($2.00) in case of a retail dealer. The city controller shall issue a license to said applicant to extend not longer than the close of the current calendar year. Such license may be revoked by the Board of Public Safety of the city for any false statement in the application or for any violation of the terms of this ordinance.

Fireworks or explosives shall not be sold, bartered or given away on the streets, alleys, sidewalks, or other public property.

Section 4. No person shall sell or give away any fireworks knowing that the same are to be discharged, exploded, ignited, fired or otherwise set in action within the limits of the City of Indianapolis; Provided, That this section shall not apply to fireworks sold to persons authorized to publicly display same as provided for in Section 2 hereof.

Section 5. The provisions of this ordinance shall not apply to articles of the kind and nature herein mentioned which shall be in the possession of railroads or transportation companies for the purpose of transportation, unless the same shall be held voluntarily by such

railroads or companies as warehousemen; Provided, That none of the provisions of this ordinance shall apply to signalling devices used by railroad companies, trucks, aircraft, or other instrumentalities of transportation; nor to explosives used for blasting or similar purposes.

Section 6. Any person violating any of the provisions of this ordinance shall, on conviction, be fined not less than Five Dollars ($5.00) nor more than Two Hundred Dollars ($200.00).

Section 7. All ordinances or parts of ordinances in conflict herewith are hereby repealed. This ordinance repeals specifically General Ordinance No. 20, 1932, and Sections 393, 394, 395, 396, 397 and 398 of General Ordinance No. 121, 1925, known as Municipal Code of Indianapolis of 1925.

Section 8. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 57, 1936

AN ORDINANCE to amend Section (2) two of General Ordinance No. 50, 1936, entitled "An Ordinance authorizing the City of Indianapoli, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect," and fixing a time when the same shall take effect.

WHEREAS, the Common Council of the City of Indianapolis did, on the 20th day of July, 1936, pass General Ordinance No. 50, 1936 (approved by the Mayor July 22, 1936), authorizing the City Controller of the City of Indianapolis to negotiate and make a temporary loan of $125,000.00 for the use of the Board of Health, payable out of the current revenues of said Board of Health for the year 1936, for a period of one hundred three (103) days, beginning with August 1, 1936; and

WHEREAS, since the passage of said General Ordinance No. 50, 1936, it has been discovered by the Board of Health and the City Controller that the said Board of Health has sufficient funds with which to meet its pay roll and current expenses for the proper carrying on of the functions of said Board until August 25, 1936; and

WHEREAS, therefore, no temporary loan has been negotiated and/or made by the City Controller under the provisions of General Ordinance No. 50, 1936; now, therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section (2) of General Ordinance No. 50, 1936, entitled "An Ordinance authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.", be amended to read as follows:

"Section 2. Said temporary loan shall be made by borrowing the sum of $125,000.00 for a period of seventy-nine (79) days, beginning with August 25, 1936, and ending November 12, 1936. Said loan shall mature in full and be made payable November 12, 1936, and shall bear interest only from the time the same is made available for use of the Board of Health."

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By the Park Board:

SPECIAL ORDINANCE NO. 4, 1936

AN ORDINANCE authorizing the sale, alienation and conveyance to Public Service Company of Indiana, and its successors and assigns, of an easement for electric and gas transmission lines across certain "park land" of the City of Indianapolis, authorizing the

Mayor and the City Clerk to sign, acknowledge, seal and deliver the instrument and deed conveying the same, and fixing the time when the ordinance shall take effect.

WHEREAS, the Board of Park Commissioners of the City of Indianapolis by resolution duly adopted and spread of record at its meeting on July 30, 1936, determined that a certain easement over and across park lands hereinafter described is not necessary for park or boulevard purposes nor for public use and that it would be to the best interests of said City of Indianapolis to sell and dispose of said easement to Public Service Company of Indiana, its successors and assigns, by written instrument and deed; now, therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the City of Indianapolis, through its Board of Park Commissioners, do sell, alienate and convey, by written instrument and deed duly executed and acknowledged in the name of said City by the Mayor and the City Clerk and attested with the seal of said City, unto Public Service Company of Indiana, its successors and assigns, for cash, at private sale, for not less than the appraised value thereof as determined by the appraisers appointed for such purpose by the Judge of the Circuit Court of Marion County, Indiana, as required by law, a perpetual easement to construct, maintain, renew, repair, operate and/or remove, upon, along, across and/or from the real estate hereinafter described, at the paces where the same are now and may hereafter be located and maintained, a line or lines with the necessary poles, towers, structures, wires, cables, substations, mains and appurtenances for the transmission, distribution and delivery of electrical energy and/or gas to other persons and concerns and to the public in general for light, heat, power, telephone and/or other purposes.

Said real estate is described as follows:

A strip of land 40 feet in width lying along and adjoining the West line of the Michigan Road in the Northeast quarter of Section 22, Township 16 North, Range 3 East, Marion County, in the State of Indiana and more particularly described as follows:

Commencing at a point on the West line of the Michigan Road where it is intersected by the North line of said Section 22 running thence west along said North Section Line 40 feet; thence Southeastwardly parallel with said west line 1,265 feet; thence

East 40 feet to the said West line of said Michigan Road, and thence Northwestwardly along the said West line to the place of beginning, the said strip of land containing 1.16 acres more or less; and also

A strip of land 50 feet in width lying along parallel with and adjacent to the West line of the Michigan Road in the North East Quarter of Section 22, Township 16 North, Range 3 East, in Marion County, State of Indiana, and more particularly described as follows:

Commencing at a point on the West line of the Michigan Road 1,265 feet Southeastwardly from the North line of said Section 22, running thence West 50 feet, thence southeastwardly parallel with said West line to the West line of the highway known on plat of Clifton on the River as Crescent street, thence Northeastwardly along the West side of said Crescent street to the West line of said Michigan Road and thence Northwestwardly along the west line of said Michigan Road to the place of beginning, said strip of land containing 0.43 acre, more or less.

Section 2. That the Attorney for the Board of Park Commissioners be, and he is hereby, directed to prepare and file, in the name of the City of Indianapolis, with the Judge of the Circuit Court of Marion County, Indiana, a written petition requesting said judge to appoint appraisers to determine the fair cash value of said easement so to be sold and conveyed and to return and file sworn reports of such determination and appraisement and, such appraisers having been so appointed and having returned their appraisement as aforesaid, to prepare and submit to the Mayor and the City Clerk of the City of Indianapolis a proper written instrument and deed conveying such easement as aforesaid; and that the Mayor and the City Clerk of the City of Indianapolis be, and they are hereby, authorized and directed to execute and acknowledge said written instrument and deed for and on behalf of and in the name of the City of Indianapolis and to affix the seal of the said City upon said written instrument and deed and deliver the same to the said Attorney for the Board of Park Commissioners of the City of Indianapolis.

Section 3. This ordinance shall be in full force and effect from and after its passage and its approval by the mayor.

Which was read the first time and referred to the Committee on Public Parks.

By the Board of Health:

SPECIAL ORDINANCE NO. 5, 1936

AN ORDINANCE accepting and approving a proposed "superseding grant agreement" submitted by the United States of America to the City of Indianapolis and authorizing its execution, accepting the grant to be made by the United States of America to the City of Indianapolis for the purpose of constructing a hospital building as provided for in said superseding grant agreement, and fixing a time when this ordinance shall take effect.

WHEREAS, there is in the City of Indianapolis an urgent need for public hospital facilities for the care and treatment of persons suffering from advanced cases of tuberculosis and for a dispensary and aid to the sick poor of said city; and

WHEREAS, the city, acting by and through its Board of Health, has almost completed a project of this nature erected on the Indianapolis City Hospital grounds, to be known as the Indianapolis Flower Mission Memorial Hospital and the John Maurice Butler Dispensary and Aid to the Sick Poor of Indianapolis; and

WHEREAS, the United States of America has approved a grant to the City of Indianapolis adding to and supplementing grants already accepted by the city under the terms of Special Ordinance No. 3, 1934, and Special Ordinance No. 1, 1935, the terms and conditions of which grant are expressed in a superseding grant agreement, which superseding grant agreement is as follows:

SUPERSEDING

GRANT AGREEMENT

between the

CITY OF INDIANAPOLIS

(MARION COUNTY, INDIANA)

and the

UNITED STATES OF AMERICA

P. W. A. Docket No. 8436

P. W. 58096.

1. *Purpose of Agreement.* Subject to the terms and conditions of this Grant Agreement (herein called the "Agreement") the United

States of America (herein called the "Government") will, by grant, aid the City of Indianapolis (Marion County, Indiana))herein called the "Grantee") in financing a project herein called the "Project") consisting of the construction of a hospital building, all pursuant to the Grantee's application (herein called the "Application"), P. W. A. Docket No. 8436, Title II of the National Industrial Recovery Act (herein called the "Act") and the Constitution and Statutes of the State of Indiana (herein called the "State").

2. *Amount of Grant.* The Government will make and the Grantee will accept a grant (herein called the "Grant") in an amount equal to 30 per centum of the cost of the labor and materials employed upon the Project. In no event shall the Grant be in excess of $60,800. The determination by the Federal Emergency Administrator of Public Works (herein called the "Administrator") of the cost of the labor and materials employed upon the Project shall be conclusive.

3. *Grant Requisitions.* From time to time after the execution of this Agreement, the Grantee may file a requisition with the Government requesting the Government to make a payment on account of the Grant. Each requisition shall be accompanied by such documents as may be requested by the Administrator (a requisition together with such documents being herein collectively called a "Requisition").

4. *Grant Payment.* If a Requisition requesting the Government to make a payment on account of the Grant is satisfactory in form and substance to the Administrator, the Government will pay to the Grantee at such place or places as the Administrator may designate, against delivery by the Grantee of its receipt therefor, a sum of money equal to the difference between the aggregate amount previously paid on account of the Grant, and

(a) 25 per centum of the cost of the labor and materials shown in the Requisition to have been employed upon the Project if the Requisition shows that the Project has not been completed, or

(b) 30 per centum of the cost of such labor and materials if the Requisiton shows that the Project has been completed and that all costs incurred in connection therewith have been determined.

5. *Grant Advances.* At any time after the execution of this Agreement the Government may, upon request of the Grantee, if in the judgment of the Administrator the circumstances so warrant, make advances to the Grantee on account of the Grant, but such advances shall not be in excess of 30 per centum of the cost of the labor and

materials to be employed upon the Project, as estimated by the Administrator.

6. *Deposit of Grant; Construction Accounts.* The Grantee shall deposit the Grant promptly upon receipt thereof, and all funds which will be required in addition to the Grant to complete the Project, in a separate account or accounts (each of such separate accounts herein called a "Construction Account"), in a bank or banks which are members of the Federal Reserve System and of the Federal Deposit Insurance Corporation and which shall be satisfactory at all times to the Administrator.

7. *Disbursement of Monies in Construction Accounts.* The Grantee shall expend the monies in a Construction Account only for such purposes as shall have been previously specified in Requisitions filed with the Government and as shall have been approved by the Administrator. Any monies remaining unexpended in any Construction Account after the completion of the Project shall be used to meet obligations (including bonds or other indebtedness) incurred in connectoin with the construction of the Project. When there are no longer any such obligations outstanding the Grantee may use such monies for any other purpose.

8. *Other Financial Aid from the Government.* If the Grantee shall receive any funds directly or indirectly from the Government or any agency or instrumentality thereof, other than the Grant, to aid in financing the construction of the Project, to the extent that such funds are so received the Grant shall be reduced.

9. *Construction of Project.* As soon as practicable after the execution of the Agreement, the Grantee (unless it has already done so) shall commence or cause to be commenced the construction of the Project, and the Grantee shall thereafter continue such construction or cause it to be continued to completion with all practicable dispatch, in an efficient and economical manner, at a reasonable cost and in accordance with the provisions of this Agreement, plans, drawings, specifications and construction contracts which shall be satisfactory to the Administrator, and under such engineering supervision and inspection as the Administrator may require. Except with the written consent of the Administrator, no materials or equipment for the Project shall be purchased by the Grantee subject to any chattel mortgage, or any conditional sale or title retention agreement.

10. *Completion of Proceedings.* As soon as practicable after the execution of this Agreement, the Grantee (unless it has already done so) shall obtain, or will take proceedings appropriate to obtain

funds, which, together with the Grant, will be sufficient to pay all costs of constructing the Project.

11. *Construction Work.* All work on the project shall be done subject to the rules and regulations adopted by the Administrator to carry out the purposes and control the administration of the Act. By the act of executing this Agreement the Grantee acknowledges receipt of a copy of the construction regulations set out in Bulletin No. 2, Non-Federal Projects, revised March 1, 1935, as amended, entitled "P. W. A. REQUIREMENTS as to BIDS, CONTRACTORS' BONDS, AND CONTRACT, WAGE AND LABOR PROVISIONS AND GENERAL INSTRUCTIONS as to APPLICATIONS AND LOANS AND GRANTS," and covenants that said rules and regulations, with all blank spaces filled in as provided in said Bulletin (the word "Borrower" as used therein being construed as meaning "Grantee") will be incorporated verbatim in ALL CONSTRUCTION CONTRACTS for work on the Project.*

12. *Force Account.* All construction work on the Project shall be done under contract, provided, however, that if prices in the bids are excessive, the Grantee reserves the right, anything in this Agreement to the contrary notwithstanding, to apply to the Administrator for permission to do all or any part of the Project on a force account basis.

13. *Bonds and Insurance.* Construction contracts shall be supported by adequate surety or other bonds or security satisfactory to the Administrator for the protection of the Grantee, or materialmen, and of labor employed on the Project or any part thereof. All contractors and subcontractors under construction contracts shall be required to provide, if required by the Administrator, public liability and property damage insurance in an amount satisfactory to the Administrator.

14. *Information.* During the construction of the Project the Grantee shall furnish to the Government all such information and data as the Administrator may request as to the construction, cost and progress of the work.

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* Particular care should be taken by the Grantee that in all construction contracts *the following words* are inserted in the blank space in Paragraph 3 (a) (1) of the rules and regulations: the City of Indianapolis and/or Marion County, and *the following words* are inserted in the blank space in Paragraph 3 (a) (2) of the rules and regulations: State of Indiana.

15 *Representations and Warranties.* The Grantee represents and warrants as follows:

(a) *Litigation.* No litigation or other proceedings are now pending or threatened which might adversely affect the construction and operation of the Project, or the financial condition of the Grantee;

(b) *Financial Condition.* The character of the assets and the financial condition of the Grantee are as favorable as at the date of the Grantee's most recent financial statement furnished to the Government as a part of the Application, and there have been no changes in the character of its assets or in its financial condition except such changes as are necessary and incidental to the ordinary and usual conduct of the Grantee's affairs;

(c) *Fees and Commissions.* It has not paid and does not intend to pay any bonus, fee or commission in order to secure the Grant hereunder;

(d) *Affirmation.* Every statement contained in this Agreement, in the Application, and in any supplement thereto or amendment thereof, and in any other document submitted to the Government is correct and complete, and no relevant fact materially affecting the Grant or the Project, or any of the duties or obligations of the Grantee under this Agreement has been omitted therefrom.

16. *Expenses.* The Government shall be under no obligation to pay any costs, charges or expenses incident to compliance with any of the duties or obligations of the Grantee under this Agreement including, without limiting the generality of the foregoing, any legal, engineering or accounting costs, charges or expenses incurred by the Grantee.

17. *Waiver.* Any provision of this Agreement may be waived or amended with the consent of the Grantee and the written approval of the Administrator, without the execution of a new or supplemental agreement.

18. *Interest of Member of Congress.* No Member of or Delegate to the Congress of the United States of America shall be admitted to any share or part of this Agreement, or to any benefit to arise thereupon.

19. *Naming of Project.* The Project shall never be named except with the written consent of the Administrator.

20. *Insurance on Project* The Grantee shall, during the life of the Project, maintain proper and adequate insurance thereon.

21. *Undue Delay by the Grantee.* If in the opinion of the Administrator, which shall be conclusive, the Grantee shall delay for an unreasonable time in carrying out any of the duties or obligations to be performed by it under the terms of this Agreement, the Administrator may cancel this Agreement.

22. *Conditions Precedent to the Government's Obligations.* The Government shall be under no obligation to make any part of the Grant:

(a) *Financial Condition and Budget.* If, in the judgment of the Administrator, the financial condition of the Grantee shall have changed unfavorably in a material degree from its condition as theretofore represented to the Government, or the Grantee shall have failed to balance its budget satisfactorily or shall have failed to take action reasonably designed to bring the ordinary current expenditures of the Grantee within the prudently estimated revenues thereof;

(b) *Cost of Project.* If the Administrator shall not be satisfied that the Grantee will be able to complete the Project for the sum of $206,800, or that the Grantee will be able to obtain, in a manner satisfactory to the Administrator, any additional funds which the Administrator shall estimate to be necessary to complete the Project;

(c) *Compliance.* If the Administrator shall not be satisfied that the Grantee has complied with all the provisions contained in this Agreement theretofore to be complied with by the Grantee;

(d) *Legal Matters.* If the Administrator shall not be satisfied as to all legal matters and proceedings affecting the Grant or the Project;

(e) *Representations.* If any representation made by the Grantee in this Agreement or in the Application or in any supplement thereto or amendment thereof, or in any document submitted to the Government by the Grantee shall be found by the Administrator to be incorrect or incomplete in any material respect.

23. *Termination of Previous Grant Agreements.* It is specially understood and agreed that certain Grant Agreement heretofore entered into by and between the parties hereto as of September 21, 1934

(P. W. A. Docket No. 8436); and of June 19, 1935 (P. W. A. Docket No. 8436-A) for the making of grants to aid in financing the construction of the Project, by mutual consent, are hereby terminated as of the date of the execution of this Agreement.

This Agreement shall be binding upon the parties hereto when a copy thereof, duly executed by the Grantee and the Government, shall have been received by the Grantee. This Agreement shall be governed by and be construed in accordance with the laws of the State. If any provision of this Agreement shall be invalid in whole or in part, to the extent it is not invalid it shall be valid and effective and no such invalidity shall affect, in whole or in part, the validity and effectiveness of any other provision of this Agreement or the rights or obligations of the parties hereto, provided, however, that in the opinion of the Administrator, the Agreement does not then violate the terms of the Act.

IN WITNESS WHEREOF, the Grantee and the Government have respectively caused this Agreement to be duly executed as of

CITY OF INDIANAPOLIS (MARION COUNTY, INDIANA),

By _____

(SEAL) _____

Attest:

_____

_____

UNITED STATES OF AMERICA,
Federal Emergency Administrator of Public Works,

By _____
Assistant Administrator.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the City of Indianapolis, Indiana, does hereby approve, accept, agree to, and enter into the "Superseding Grant Agreement," submitted by the United States of America as herein set out in the preamble of this ordinance, and accepts the grant as provided for therein.

Section 2. That the Board of Health of the City of Indianapolis is hereby authorized, empowered and directed to execute, for and on behalf of and in the name of the City of Indianapolis, said "Superseding Grant Agreement," said execution by and upon the part of the said Board of Health of said "Superseding Grant Agreement" to be made and evidenced through the signature of M. Joseph Barry, President of said board, and attested by Herman G. Morgan, Secretary of said board.

Section 3. That the Board of Health of the City of Indianapolis, and any other proper authorities of said city, are hereby authorized, for and on behalf and in the name of said city, to enter into any and all agreements and to do all other things as may be necessary or desirable in the opinion of said board, to carry out and comply with the terms of said "Superseding Grant Agreement" of the United States of America.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

INTRODUCTION OF RESOLUTIONS

By Mayor Kern:

RESOLUTION NO. 3, 1936

A RESOLUTION authorizing and empowering John W. Kern, Mayor of Indianapolis, to sell and assign certain United States registered government bonds, held by the City of Indianapolis as trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow, and naming an effective date.

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That John W. Kern, Mayor of the City of Indianapolis, be authorized and empowered to sell and assign the following United States bonds registered on the books of the Treasury Department in

the name of "City of Indianapolis, trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow," and which are held by this corporation in a fiduciary capacity to carry out the purposes of said last wills:

Title of Loan	Serial Number	Denomination	Form of Registration
Treasury 3⅜'s of 1940-43	895-E	$10,000.00	City of Indianapolis as Trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow
"	1454-D	5,000.00	
"	1456-F	5,000.00	

being of the total par value of $20,000.00, to provide for a contribution of $22,985.43 for the equipment and completion of the John Maurice Butler Dispensary and the Indianapolis Flower Mission Hospital, having heretofore been authorized by the Probate Court of Marion County, having jurisdiction of the trust herein.

Section 2. AND BE IT FURTHER RESOLVED, That the said City of Indianapolis hereby ratifies and confirms all assignments of such bonds heretofore or hereafter made by the above named officers.

Section 3. This resolution shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on City Welfare.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 47, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 47, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 47, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Oren called for General Ordinance No. 46, 1936, for second reading. It was read a second time.

On motion of Mr. Oren, seconded by Mr. Kealing, General Ordinance No. 46, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 46, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Kealing called for Appropriation Ordinance No. 25, 1936, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Carr, Appropriation Ordinance No. 25, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 25, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr.

Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Cable called for Appropriation Ordinance No. 26, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Fritz, Appropriation Ordinance No. 26, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 26, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz asked for suspension of the rules for further consideration and passage of General Ordinance No. 57, 1936. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was

referred General Ordinance No. 57, 1936, entitled Amending General Ordinance No. 50, 1936, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 57, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mrs. Dowd, Gen-

eral Ordinance No. 57, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 57, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz asked for suspension of the rules for further consideration and passage of Resolution No. 3, 1936. The motion was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., August 3, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on City Welfare, to whom was referred Reso-

lution No. 3, 1936, entitled Authorizing sale of bonds, beg leave to report that we have had said resolution under consideration, and recommend that the same be passed under suspension of the rules.

JOHN A. SCHUMACHER, Chairman.
EDWARD R. KEALING.
THEODORE CABLE.
ADOLPH J. FRITZ.

ORDINANCES ON SECOND READING

Mr. Fritz called for Resolution No. 3, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Oren, Resolution No. 3, 1936, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 3, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committees to whom were referred General Ordinances No. 27, No. 33 and No. 40 of 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Kealing, the Common Council adjourned at 9:05 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 3rd day of August, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our

signature and caused the seal of the City of Indianapolis, to be affixed.

Edward D. Rauh
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, August 17, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 17, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and seven members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher.

Absent: Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., August 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 25, 1936

AN ORDINANCE appropriating One Hundred Dollars ($100.00) from the unappropriated and unexpended 1935 balance of the General Fund to a certain budget fund of the City Clerk and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 26, 1936

AN ORDINANCE appropriating the sum of Five Hundred Dollars ($500.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund for the use of the Department of Public Sanitation in payment of insurance premiums, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 46, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 47, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 57, 1936

AN ORDINANCE to amend Section (2) two of General Ordinance No. 50, 1936, entitled "AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars ($125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.", and fixing a time when the same shall take effect.

RESOLUTION NO. 3, 1936

A RESOLUTION authorizing and empowering John W. Kern, Mayor

of Indianapolis, to sell and assign certain United States registered government bonds, held by the City of Indianapolis as trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow, and naming an effective date.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., August 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I hereby submit to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budgets of the departments of government of the City of Indianapolis for the year 1937, together with the proposed tax levies for the general fund and each separate fund, and also the budget of the estimated receipts of the special street fund to be derived from the gasoline fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable Walter C. Boetcher, City Controller, as required by law.

In your consideration of the budget, I assure you that the services of the controller, board members and department heads, and myself, are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., August 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Having this day transmitted to you the proposed budgets of the departments of government of the City of Indianapolis, I feel that it is appropriate for me to communicate with you more in detail concerning certain specific problems raised by the proposed budget, particularly those having to do with certain increased expenditures.

The largest item of increased expenditures consists of a partial restoration of salary reductions made during the dark days of the depression, when government, as well as business, was struggling to survive, and at a time when the prices of commodities and rentals were on the lowest plane they had been since the World War. Last year, in view of a rise in commodity prices and in the cost of living generally, there was a considerable movement for some restoration of these salary cuts, but in view of the fact that an extraordinarily large amount of obligations of the City of Indianapolis were maturing this present fiscal year, and in view of the fact that certain important Acts had been passed by the General Assembly of 1935 which threatened a curtailment of certain important anticipated revenues of the city, it was felt by the administration that any such partial restoration must be postponed This year, we have seen a continuation in the increase of prices for the necessities of living accompanied by a return to what may be considered normal prosperity, with tax delinquencies practically non-existent. We have also seen, during the past year, in private business and in other municipalities throughout the country, general widespread restorations of pay and salary cuts made necessary by the depression. Therefore, in the present proposed budget, an increase in the salary accounts appears which will approximate half of the fifteen per cent salary reductions incurred by city employees during the depression years. Among certain groups of city employees, however, such as, for example, those employees who received as wages six hundred dollars per year or less, and also those laborers employed by the city on an hourly rate, the increase will be found to be a greater per cent.

Another item in which expenditures have increased is that which calls for the purchase of new equipment, or for repair parts for the present equipment owned by the City of Indianapolis. This is made necessary by reason of the fact that for the past five years stringent economies have been practiced throughout all the departments of government with regard to such expenditures, and as a result the equipment of the city has deteriorated to the extent that replacements must be made and more money spent for repairs. It should be pointed out that the administration has followed the pay-as-you-go plan, and has felt it well to make these purchases out of current revenues and not by the costly method of bond issues.

Another item of increased expenditures is the appropriation appearing for the first time in the city budget for the operation of the Flower Mission Unit at the City Hospital. This unit, which was recently erected by funds contributed through the generosity of the Flower Mission Society, the PWA, and funds available to the city out

of the Snow-Butler trust, is large enough to care for one hundred tubercular patients. Calculated at a minimum of two dollars per day per patient, the funds necessary for the operation of this hospital unit would amount to approximately seventy-four thousand dollars. Owing to the limitations by law governing the tax rate for the Board of Health generally and the tuberculosis prevention funds, it is impossible to provide the amount of money necessary for the operation of the entire unit. However, by the shifting of school health work to another fund, and the utilization of certain balances, we have been able to provide in the budget for the maintenance of this unit on the basis of fifty patients per day.

Another item that I wish to call your attention to is the proposed one-cent levy for the track elevation fund. One of the main objectives of this administration is to attain the long-sought goal of elevating the tracks, particularly on the South side of Indianapolis. Repeated efforts have been made to have this made a Federal WPA project, and one such application is now pending before the Works Progress Administration. Even if this is made a WPA project, it will be necessary, as you know, for the city to make substantial contributions, and it would, in the opinion of the administration, be much more advisable to finance these contributions as much as possible out of a proper fund than to issue bonds for the entire amount of the city's contribution. If the project is rejected by the Works Progress Administration, this fund, in the opinion of the administration, should be increased by periodic levies until it reaches a figure which will permit the city to proceed with this work under the track elevation law.

While the proposed budget calls for an increase of approximately thirteen cents over the present tax rate, it should be noted that the assessed valuation of taxable property in the City of Indianapolis is only $498,000,000 for the next year, as compared with $691,000,000 in 1931. If the assessed valuation of taxable property in Indianapolis were the same now as it was in 1931, we would have one of the lowest tax rates in the recent history of Indianapolis. It should also be noted that the taxes to be raised by levy according to the proposed budget is the third lowest amount of taxes to be raised by such levy within the last ten years. The only two lower levies within the last ten years were last year and the year before. This comparison relates to the City general fund.

Respectfully,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., August 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 58, 1936, establishing a special and additional annual budget of the anticipated, unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated, unexpended and unappropriated miscellaneous receipts thereof for the year 1937 of the City of Indianapolis Municipal Airport, under the Department of Public Works for the fiscal year beginning January 1, 1937, and ending December 31, 1937, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1936 and from all anticipated miscellaneous receipts thereof for the year 1937, moneys for the purpose of aiding in the defraying of all expenses and outstanding claims and obligations thereof.

I respectfully recommend the passage of this ordinance

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., August 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

We are submitting herewith General Ordinance No. 59, 1936, amending Sections A-507, B-1203 and B-1206 of the Building Code and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive, Secretary.

Indianapolis, Ind., August 17, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.
Gentlemen:

We are submitting herewith General Ordinance No. 61, 1936, amending Section 9 of General Ordinance No. 31, 1931, as amended, etc., establishing a one hour and thirty minute parking limit in the congested district—bound by St. Clair Street on the north, Noble Street on the east, West Street on the west and South Street on the south, between the hours of 7:00 a. m. and 6:00 p. m., with the exception of Market Street from Alabama Street to Capitol Avenue, Meridian from Washington to Ohio streets and the four segments of Monument Circle where thirty minute parking limit shall be established, and on all other streets outside the above territory, where parking is allowed, a six hour parking limit be provided during the entire twenty-four hour period.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive, Secretary.

Mr. Cable asked for a recess. The motion was seconded by Mr. Oren and the Council recessed at 7:45 p. m.

The Council reconvened at 8:20 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred

General Ordinance No. 52, 1936, entitled Amending Section 1 of General Ordinance No. 31, 1931, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 55, 1936, entitled Loading Zone—Hibben-Hollweg Co., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 54, 1936, entitled Improvement of Northwestern Avenue, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Parks, to whom was referred Spe-

cial Ordinance No. 4, 1936, entitled Easement—Northwestern Avenue, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 53, 1936, entitled Authorizing purchase of canned goods, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., August 17, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Special Ordinance No. 5, 1936, entitled Indianapolis Flower Mission Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 58, 1936

AN ORDINANCE establishing a special and additional annual budget of the anticipated, unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated, unexpended and unappropriated miscellaneous receipts thereof for the year 1937 of the City of Indianapolis Municipal Airport, under the Department of Public Works for the fiscal year beginning January 1, 1937, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1936 and from all anticipated miscellaneous receipts thereof for the year 1937, moneys for the purpose of aiding in the defraying of all expenses and outstanding claims and obligations thereof, and fixing a time when this ordinance shall take effect.

WHEREAS, the anticipated unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated unexpended and unappropriated miscellaneous receipts thereof for the year 1937, are expected to aggregate a sufficient total amount to defray all costs of operation, expenses, claims and obligations of said airport for the fiscal year of 1937 when used together with the funds obtained by special levy of taxes for the Municipal Airport as provided for in the annual budget ordinance of said City; and,

WHEREAS, there is no budget, included in the annual budget ordinance of said City, allocating appropriations and expenditures of the anticipated unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated unexpended and unappropriated miscellaneous receipts thereof for the year 1937, and it is now necessary to set up such a special budget for the fiscal year 1937 and to appropriate and allocate for that purpose the funds aforesaid; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the aforesaid preamble is hereby adopted as a part of this ordinance by this reference thereto, and from the anticipated unappropriated and unexpended funds therein described, the following sums of money are hereby appropriated and allocated out of said funds for the purpose of aiding in defraying all costs of operation, expenses, claims and obligations of said Municipal Airport, under the Department of Public Works of said City, for the fiscal year ending December 31, 1937, subject to the laws governing the same; there being so appropriated and allocated sufficient sums to make up the totals of the various items hereinafter specified, when added to the balance left therein at the close of the year 1936 and constituting a continuing fund, which had been previously appropriated and allocated to any of such items.

Section 2. That for the said fiscal year 1937 there is hereby appropriated and allocated out of the funds aforesaid the following:

BOARD OF WORKS AND SANITATION
MUNICIPAL AIRPORT

I. *Services—Personal*

11. Salaries and Wages, Regular		
Superintendent	$3,000.00	
1 Assistant Superintendent	1,800.00	
1 Clerk-Stenographer	1,200.00	
1 Night Maintenance Man		
1 Maintenance Man		
At $1,350.00 per year	1,350.00	
1 Maintenance Man		
At $1,200.00 per year	1,200.00	
1 Custodian	1,500.00	
Total Item No. 11		$10,050.00
12. Salaries and Wages, Temporary		585.00
Total Item No. I		$10,635.00

II. *Services—Contractual*

21. Communication and Transportation
22. Heat, Light, Power
24. Printing and Advertising

	25. Repairs		
	Total Item No. II		
III.	*Supplies*		
	32. Fuel and Ice	$1,800.00	
	33. Garage and Motor	700.00	
	34. Institutional	200.00	
	36. Office	60.00	
	38. General Supplies	500.00	
	Total Item No. III		$3,260.00
IV.	*Materials*		
	41. Building		
	44. General	$ 400.00	
	45. Repair Parts	150.00	
	Total Item No. IV		$550.00
V.	*Current Charges*		
	51. Premiums Insurance, etc.	$1,000.00	
	55. Subscription and Dues	50.00	
	Total Item No. V		$1,050.00
VII.	*Properties*		
	72. Equipment		$900.00
	Grand Total—Municipal Airport		$16,395.00

Section 3. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the Board of Public Works and Sanitation to be exercised by executive order, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 59, 1936

AN ORDINANCE amending Sections B-1203 and B-1206 of Part Twelve of Division B and Section A-507 of Part Five of Division A, of Section 865 of the General Ordinance No. 121, 1925, said Sevtion 865 being known as the Indianapolis Building Code of 1925, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section B-1203 of Part Twelve of Division B of Section 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. B-1203. *Size of Reels.* A reel of film as the term is used in this Code shall be a standard reel containing two thousand (2,000) feet of film, and weighing approximately fourteen pounds. Where any section of this Code is based upon a given number of reels of film in a vault or cabinet, the capacity of that vault or cabinet shall be deemed to be the maximum number of reels which can be stored in such vault or cabinet."

Section 2. That Section B-1206 of Part Twelve of Division B of Section 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. B-1206. *Film Vaults.* (a) It shall hereafter be unlawful for any person, firm, or corporation to keep, handle or store more than fifty (50) reels of moving picture films as defined in this Code unless such films are stored in a fireproof vault.

"(b) Such vaults shall be constructed with walls, floor and ceiling not less than six (6) inches in thickness of reinforced concrete, or eight (8) inches of solid brick or twelve (12) inches of hollow tile. In computing the thickness thereof a floor, wall and ceiling of the building may be included provided it shall be of fireproof construction. No vault shall exceed seven hundred and fifty (750) cubic feet of interior capacity or more than ten (10) feet high in size from finished floor to finished ceiling. Each vault shall have a ventilating duct or ducts of total sectional area

of seven hundred (700) square inches or thirty (30) inches in diameter and such duct or ducts shall lead to the outside air. The opening of each duct to the outside air shall be at a point not less than forty (40) feet from any opening of any building opposite the opening of such duct unless the mouth of such duct is at least ten (10) feet above all such openings. Such duct openings shall never in any case be placed nearer to the side property line than ten (10) feet. All ducts from a vault or vaults located in any building shall lead to the outside air vent pipes extending not less than four (4) feet above the roof of the building. No films, vaults, inspection rooms or cabinets shall be allowed in the basement of any building. All interior ducts shall be constructed of metal not less than one-eighth (⅛) of an inch in thickness and lined on the outside with approved fireproof material not less than two (2) inches thick. No openings shall be allowed in any film vault, except the ventilating duct and entrance door. Only one entrance shall be allowed in each vault, and this opening shall be equipped with approved standard vault, inner and outer fire doors with metal frames, the inner door to be so arranged that it cannot obstruct or interfere with the outer door. The outer door shall be equipped with automatic or self-closing attachments. All shelving and fixtures shall be of incombustible material. All lighting shall be controlled by indicator switches on the outside of the vault. Only vapor proof globes equipped with wire guards and keyless sockets shall be used inside of the vault. The ventilator duct shall be shielded from the weather and provided at the outlet with a wire mesh screen not larger than one-fourth (¼) inch mesh, and if so desired single strength glass may be installed. Where fifty (50) reels of moving picture film or less are kept, an approved metal cabinet not exceeding fifty (50) reels in individual capacity must be provided. Such cabinet shall be made of at least number eight (8) U. S. gauge sheet metal and provided with a double wall containing one (1) inch air space, and provided with doors to be constructed equivalent to the cabinet walls. Doors shall be self-closing, closely fitting at all points of contact and shall be kept closed and locked. There shall not be more than one (1) cabinet in any premises described in any one permit unless located within a vault as described herein. Each reel must be kept, when not under inspection, in separate metal containers or in containers approved by the Commissioner of Buildings for the storage and transportation of films. Films shall not be left outside of the cabinet or vault during the non-operation of such film plant or exchange."

Section 3. That Section A-507 of Part Five of Division A of Sec-

tion 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. A-507. *Film Vaults.* (a) It shall hereafter be unlawful for any person, firm or corporation to keep, handle or store more than fifty (50) reels of moving picture films as defined in this Code unless such films are stored in a fireproof vault.

"(b) Such vaults shall be constructed with walls, floor and ceiling not less than six (6) inches in thickness of reinforced concrete, or eight (8) inches of solid brick or twelve (12) inches of hollow tile. In computing the thickness of a floor, wall and ceiling of a vault the thickness of the floor, wall and ceiling of the building may be included provided it shall be of fireproof construction. No vault shall exceed seven hundred and fifty (750) cubic feet of interior capacity or more than ten (10) feet high in size from finished floor to finished ceiling. Each vault shall have a ventilating duct or ducts of total sectional area of seven hundred (700) square inches or thirty (30) inches in diameter and such duct or ducts shall lead to the outside air. The opening of each duct to the outside air shall be at a point not less than forty (40) feet from any opening of any building opposite the opening of such duct unless the mouth of such duct is at least ten (10) feet above all such openings. Such duct openings shall never in any case be placed nearer to the side property line than ten (10) feet. All ducts from a vault or vaults located in any building shall lead to the outside air vent pipes extending not less than four (4) feet above the roof of the building. No films, vaults, inspection rooms or cabinets shall be allowed in the basement of any building. All interior ducts shall be constructed of metal not less than one-eighth (⅛) of an inch in thickness and lined on the outside with approved fireproof material not less than two (2) inches thick. No openings shall be allowed in any film vault except the ventilating duct and entrance door. Only one entrance shall be allowed in each vault, and this opening shall be equipped with approved standard vault, inner and outer fire doors with metal frames, the inner door to be so arranged that it cannot obstruct or interfere with the outer door The outer door shall be equipped with automatic or self-closing attachments. All shelving and fixtures shall be of incombustible material. All lighting shall be controlled by indicator switches on the outside of the vaults. Only vapor proof globes equipped with wire guards and keyless sockets shall be used inside of the vault. No artificial heat shall be allowed inside any vault. The ventilator duct

shall be shielded from the weather and provided at the outlet with a wire mesh screen not larger than one-fourth (¼) inch mesh, and if so desired single strength glass may be installed. Where fifty (50) reels of moving picture film or less are kept, an approved metal cabinet not exceeding fifty (50) reels in individual capacity must be provided. Such cabinet shall be made of at least number eight (8) U. S. gauge sheet metal and provided with a double wall containing one (1) inch air space, and provided with doors to be constructed equivalent to the cabinet walls. Doors shall be self-closing, closely fitting at all points of contact and shall be kept closed and locked There shall not be more than one (1) cabinet in any premises described in any one permit unless located within a vault as described herein. Each reel must be kept, when not under inspection, in separate metal containers or in containers approved by the Commissioner of Buildings for the storage and transportation of films. Films shall not be left outside of the cabinet or vault during the non-operation of such film plant or exchange."

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication according to law.

Which was read the first time and referred to the Committee on Law and Judiciary.

By Mayor Kern:

GENERAL ORDINANCE NO. 60, 1936

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1937, and ending December 31, 1937, appropriating moneys for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1936 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year ending December 31, 1937, the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. That for said fiscal year there is hereby appropriated out of the "general fund" of said city the following:

DEPARTMENT OF FINANCE
OFFICE OF THE MAYOR

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular		
Mayor	$	6,000.00
Executive Secretary		2,688.50
Secretary		1,612.50
Messenger		1,500.00
Total Item No. 1	$	11,801.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	250.00
25. Repairs		10.00
Total Item No. 2	$	260.00

3. SUPPLIES:

36. Office Supplies	$	150.00
Total Item No. 3	$	150.00

4. CURRENT CHARGES:

55. Subscriptions and Dues	$	450.00
Total Item No. 4	$	450.00

7. PROPERTIES:

72. Equipment		$ 100.00
Total Item No. 7		$ 100.00
GRAND TOTAL—Mayor's Office		$ 12,761.00

DEPARTMENT OF FINANCE
CITY CLERK

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
City Clerk	$ 2,400.00	
Deputy City Clerk	1,800.00	
	$ 4,200.00	
12. Salaries and Wages, Temporary	75.00	
Total Item No. 1		$ 4,275.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 250.00	
24. Printing and Advertising	3,000.00	
25. Repairs	25.00	
Total Item No. 2		$ 3,272.00

3. SUPPLIES:

36. Office Supplies		$ 225.00
Total Item No. 3		$ 225.00

7. PROPERTIES:

72. Equipment		$ 75.00
Total Item No. 7		$ 75.00
GRAND TOTAL—City Clerk		$ 7,850.00

DEPARTMENT OF FINANCE
COMMON COUNCIL

1. SERVICES—PERSONAL:

11.	Salaries and Wages, Regular:	
	9 Members @ $600.00 each	$ 5,400.00
	Total Item No. 1	$ 5,400.00
	GRAND TOTAL—Common Council	$ 5,400.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL:

11.	Salaries and Wages, Regular:	
	City Controller	$ 3,600.00
	City Controller, Deputy	3,000.00
	Accounting Clerk, Senior	2,205.90
	Clerk	1,500.00
	Clerk	1,500.00
	Clerk, Stenographer	1,416.98
	Clerk	1,416.98
	Clerk	1,318.12
	Clerk	1,280.65
	Sinking Fund Commissioners—2 @ $100	200.00
	City Treasurer	1,600.00
	County Auditor	600.00
	Total Item No. 1	$ 19,638.63

2. SERVICES—CONTRACTUAL:

21.	Communications and Transportation	$ 600.00
24.	Printing and Advertising	500.00
25.	Repairs	150.00
26–1.	Mayor's Contingent Fund	3,000.00
26–2.	License Inspector's Transportation	300.00
	Total Item No. 2	$ 4,550.00

3. SUPPLIES:		
36. Office Supplies		$ 3,500.00
Total Item No. 3		$ 3,500.00
5. CURRENT CHARGES:		
51. Insurance and Premiums		$ 4,000.00
53. Refunds, Awards and Indemnities		100.00
54. Rents		50.00
Total Item No. 5		$ 4,150.00
6. CURRENT OBLIGATIONS:		
61. Interest:		
61–1. Interest on Bonds and Certificates		$270,779.55
61–2. Interest on Temporary Loan		5,000.00
62. Grants and Subsidies:		
62–1. Memorial Day Services		350.00
62–2. Herron Art Institute		8,421.00
Total Item No. 6		$284,550.55
7. PROPERTIES:		
72. Equipment		$ 100.00
Total Item No. 7		$ 100.00
GRAND TOTAL—City Controller		$316,489.18

DEPARTMENT OF FINANCE
BARRETT LAW DIVISION

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular:		
1 Chief Clerk		$ 1,350.00
1 Clerk—Senior		1,929.63
1 Accounting Clerk, Jr.		1,500.00
2 Accounting Clerks, Jr. @ $1,318.12		2,636.24
2 Accounting Clerks, Jr. @ $1,250.00		2,500.00
2 Accounting Clerks, Jr. @ $1,140.00		2,280.00
Total Item No. 1		$ 12,195.87

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:		
Postage—City Hall	$	50.00
Postage—Court House		100.00
25. Repairs:		
City Hall		50.00
Court House		100.00
Total Item No. 2	$	300.00

3. SUPPLIES:

36. Office Supplies—City Hall	$	500.00
Office Supplies—Court House		750.00
Total Item No. 3	$	1,250.00

7. PROPERTIES:

72. Equipment—City Hall	$	100.00
Equipment—Court House		150.00
Total Item No. 7	$	250.00
GRAND TOTAL—Barrett Law Div.	$	13,995.87

LEGAL DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Corporation Counsel	$	4,500.00
City Attorney		3,600.00
Assistant Attorney		2,500.00
Assistant Attorney		2,400.00
3 Assistant Attorneys @ $1,200.00 each		3,600.00
Assistant Attorney		1,400.00
Clerk-Stenographer, Senior		1,612.50
Clerk-Stenographer		1,470.60
	$	21,083.10
13. Other Compensations		1,800.00
Total Item No. 1	$	22,883.10

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	200.00
24. Printing and Advertising		500.00
25. Repairs		50.00
26. Other Contractual		200.00
Total Item No. 2	$	950.00

3. SUPPLIES:

36. Office Supplies	$	250.00
Total Item No. 3	$	250.00

5. CURRENT CHARGES:

53. Refunds, Awards and Indemnities	$	25,000.00
55. Subscriptions and Dues		300.00
Total Item No. 5	$	25,300.00

7. PROPERTIES:

72. Equipment	$	500.00
Total Item No. 7	$	500.00
GRAND TOTAL—Legal Department	$	49,883.10

CITY PLAN COMMISSION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Secretary-Engineer	$	2,800.00
Engineer—Civil—Junior		2,257.50
Draftsman—Senior		1,531.88
Clerk-Stenographer		1,161.00
Total Item No. 1	$	7,750.38

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	75.00
24. Printing and Advertising		650.00

25. Repairs		50.00
Total Item No. 2	$	775.00

3. SUPPLIES:

33. Garage and Motor Supplies	$	125.00
36. Office Supplies		125.00
Total Item No. 3	$	250.00

4. MATERIAL:

45. Repair Parts	$	50.00
Total Item No. 4	$	50.00

5. CURRENT CHARGES:

55. Subscription and Dues	$	5.00
52. Automobile License		
Total Item No. 5	$	5.00

7. PROPERTIES:

72. Equipment	$	100.00
Total Item No. 7	$	100.00
GRAND TOTAL—City Plan Comm.	$	8,930.38

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Purchasing Agent	$	3,600.00
Assistant Purchasing Agent		1,850.00
Chief Clerk		1,800.00
Inspector		1,612.50
Bookkeeper and Clerk		1,200.00
Stenographer		1,020.00
Clerk		900.00
Clerk		900.00

Clerk	1,000.00
Total Item No. 1	$ 13,882.50

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 850.00
24. Printing and Advertising	100.00
25. Repairs	50.00
Total Item No. 2	$ 1,000.00

3. SUPPLIES:

33. Garage and Motor Supplies	$ 150.00
36. Office Supplies	650.00
Total Item No. 3	$ 800.00

5. CURRENT CHARGES:

55. Subscriptions and Dues	$ 25.00
Total Item No. 5	$ 25.00

7. PROPERTIES:

72. Equipment	$ 200.00
Total Item No. 7	$ 200.00
GRAND TOTAL—Department of Public Purchase	$ 15,907.50

BOARD OF PUBLIC WORKS AND SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

President—1 @ $3,000.00	$ 3,000.00
Members—2 @ $2,100.00	4,200.00
Executive Secretary—1 @ $1,226.50	1,226.50
Stenographer—Clerk Senior—1 @ $1,500.00	1,500.00
Clerks—2 @ $1,140.00	2,280.00

	Bond Clerk—1 @ $1,350.00	1,350.00
	Total Item No. 11	$ 13,556.50
13.	Other Compensation Expert Services	$ 500.00
	Total Services—Item No. 1	$ 14,056.50

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 5,500.00
22.	Heat, Light, Power and Water	748,000.00
24.	Printing and Advertising	3,500.00
25.	Repairs	100.00
26.	Other Contractual	5,000.00
	Total Item No. 2	$762,100.00

3. SUPPLIES:

36.	Office Supplies	$ 350.00
	Total Item No. 3	$ 350.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 1,800.00
52.	Licenses	10.00
53.	Refunds, Awards and Indemnities	750.00
	Total Item No. 5	$ 2,560.00

7. PROPERTIES:

72.	Equipment	$ 150.00
	Total Item 7	$ 150.00
	GRAND TOTAL—Administration	$779,216.50

BOARD OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Clerk, Senior—1	$ 1,800.00
Clerk, Junior—1	1,250.00
Clerk, Junior—4 @ $1,250.00	5,000.00
Clerk, Junior—3 @ $1,140.00	3,420.00
Total Item No. 1	$ 11,470.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 25.00
25. Repairs	50.00
Total Item No. 2	$ 75.00

3. SUPPLIES:

36. Office Supplies	$ 150.00
Total Item No. 3	$ 150.00

7. PROPERTIES:

72. Office Equipment	$ 100.00
Total Item No. 7	$ 100.00
GRAND TOTAL—Board of Public Works—Assessment Bureau	$ 11,795.00

BOARD OF PUBLIC WORKS AND SANITATION
PUBLIC BUILDINGS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
Custodian	$ 1,612.50
Assistant Custodian	1,047.80
Elevator Conductors—2 @ $1,080.00	2,160.00
Guard	1,025.00
Telephone Operators—2 @ $930.00	1,860.00
Janitors—City Hall—	
8 Men, 1 Woman @ $930.00	8,370.00
Attendants—Comfort Station—2 @ $798.00	1,596.00
Matrons—Comfort Station—2 @ $720.00	1,440.00
Total Item No. 1	$ 19,111.30

2. SERVICES—CONTRACTUAL:

22. Heat, Light, Power and Water:
1-22. Electric Current—City Hall & Comfort Station
2-22. Gas—Tomlinson Hall & City Hall
3-22. Heat—Tomlinson Hall & Comfort Station

Total Item No. 22 ..... $ 13,000.00

25. Repairs:
1-25. Building & Structures
2-25. Fixtures and Equipment
Total Item No. 25 ..... $ 1,800.00

26. Other Contractual:
1-26. Elevator Inspection 222.00

Total Item 2 ..... $ 15,022.00

3. SUPPLIES:

32. Fuel and Ice ..... $ 400.00
34. Institutional and Medical 2,000.00
38. General Supplies, City Hall, Tomlinson Hall and Comfort Station 500.00

Total Item No. 3 ..... $ 2,900.00

4. MATERIALS:

41. Building Materials ..... $ 150.00
45. Repair Parts:
1-45. Building and Structures
2-45. Fixtures and Equipment 100.00

Total Item No. 4 ..... $ 250.00

7. PROPERTIES:

72. Fixtures and Equipment ..... $ 150.00

Total Item No. 7 ..... $ 150.00

GRAND TOTAL—Public Buildings .. $ 37,433.30

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL GARAGE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Superintendent	$	3,000.00
Foreman		2,000.00
Clerk-Stenographer, Senior		1,416.98
Guard		1,318.13
Total Item No. 11	$	7,735.11
12. Salaries and Wages, Temporary:		
Mechanics Auto—6 @ 65c per Hr.—50 Hrs. per week	$	10,140.00
Mechanics Helper—Auto—4 @ 55c per Hr.—50 Hrs. per week		5,720.00
Total Hours 2,600 each		
Total Item No. 12	$	15,860.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	172.00
22. Heat, Light, Power and Gas		2,600.00
25. Contractual Repairs		1,600.00
Total Item No. 2	$	4,372.00

3. SUPPLIES:

32. Ice and Fuel	$	50.00
33. Gasoline, Oil, Tires and Garage		15,000.00
36. Office Supplies		150.00
Total Item No. 3	$	15,200.00

4. MATERIALS:

45. Repair Parts	$	6,500.00

7. PROPERTIES:

72. Equipment		350.00
GRAND TOTAL—Municipal Garage	$	50,017.11

BOARD OF WORKS AND SANITATION
DEPARTMENT OF ENGINEER

1. SERVICES—PERSONAL—OFFICE ADMINISTRATION:

11–1. Salaries and Wages, Regular:

City Civil Engineer	$ 3,375.00
Assistant Civil Engineer	2,308.50
Engineer, Civil Engineer, Junior	1,860.00
Engineer, Civil Junior	1,800.00
Engineer, Civil Junior	1,600.00
Engineer, Civil Junior	1,238.00
Draftsmen—5 @ $1,125.00 each	5,625.00
Secretary to Engineer	1,000.00
Engineer's Assistant, Sr.—2 @ $1,450.00 each	2,900.00
Engineer's Assistant—2 @ $950.00 each	1,900.00
Engineer's Assistant—4 @ $855.00 each	3,420.00
Clerk-Stenographer—2 @ $936.75 each	1,873.50
Senior Clerk	1,575.00
Clerk	1,063.00
Clerk—2 @ $967.50	1,935.00
Total Item No. 11–1	$ 33,473.00

11–2. Flood Prevention and Bridge Division:

Engineer, Civil Junior	$ 1,489.00
Engineer's Assistant, Senior	1,439.00
Engineer's Assistant—2 @ $855.00	1,710.00
Senior Foreman of Laborers	1,238.00
Total Item 11–2	$ 5,876.00

11–3. Inspection Division:

Chief Inspector	$ 1,575.00
Senior Inspectors—2 @ $1,200.00	2,400.00
Inspectors—2 @ $1,063.00	2,126.00
Assistant Inspectors—7 @ $900.00	6,300.00
Assistant Inspectors—10 @ $600.00	6,000.00
Junior Clerk	990.00
Total Item No. 11–3	$ 19,391.00

11–4. Laboratory Division:

Engineer, Materials	$ 2,400.00
Engineer, Materials, Assistant	1,379.00
Chemist	1,200.00
Engineer, Materials, Junior	967.50
Engineer's Assistants—2 @ $900.00 each	1,800.00
Total Item No. 11–4	$ 7,746.50

11–5. Maintenance Division—Sidewalk and Curb:

Foreman of Laborers	$ 1,500.00

11–9. Utilities Division:

Senior Inspector	$ 1,620.00
Investigator	1,620.00
Total Item No. 11–9	$ 3,240.00
Total Item No. 11	$ 71,226.50

12. Salaries and Wages—Temporary:

12–2. Flood Prevention and Bridge Division:

Stone Masons—1,295 hrs. @ $1.25	$ 1,618.75
Painters—2,691 hrs. @ $1.15	3,094.65
Laborers—7,398 hrs. @ $0.40	2,959.20
Total Item No. 12–2	$ 7,672.60

12–5. Maintenance Division—Sidewalk and Curb:

Light Truck Drivers—5,200 hrs. ST @ $0.45 hr.	$ 2,340.00
Finishers—4,000 hrs. ST @ $0.50 hr.	2,000.00
Laborers—17,750 hrs. @ $0.40 hr.	7,100.00
Total Item No. 12–5	$ 11,440.00
Total Item No. 12	$ 19,112.60

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation CE	$ 500.00
22. Heat, Light and Power ST	500.00
24. Printing and Advertising CE	500.00
25. Repairs CE	150.00
Total Item No. 2	$ 1,650.00

3. SUPPLIES:

35. Laboratory	$	300.00
36. Office Supplies		400.00
38. General Supplies		250.00
39. Supplies for Bridge and Flood Prevention		400.00
Total Item No. 3	$	1,350.00

4. MATERIALS:

42. Sewer Materials		
43. Sidewalk and Curb Materials	$	750.00
45. Repair Parts		50.00
46. Materials for Bridge and Flood Prevention		1,200.00
Total Item No. 4	$	2,000.00

5. CURRENT CHARGES:

55. Subscriptions and Dues	$	50.00

7. PROPERTIES:

72. Equipment	$	4,000.00
GRAND TOTAL—Department of Engineering	$	99,389.10

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

1. SERVICES—PERSONAL:

11. Salaries and Wages—Regular:

11–1. Office Administration:

Commissioner	$	1,500.00
Senior Clerk (Chief Clerk)		919.13
Clerk		706.90
Clerk		650.00
Clerk Junior		625.00
Clerk—Stenographer		500.00
Total Item No. 11-1	$	4,901.03

11–2. Sewer Sanitation:

Senior Inspector	$ 1,838.25
Inspector	1,409.07
Labor Foreman—3 @ $1,200.00	3,600.00
Total Item No. 11-2	$ 6,847.32

11–3. Shelby Street Garage:

Foreman Garage—1 @ $1,250.00	$ 1,250.00
Store Room Clerk—1 @ $1,200.00	1,200.00
Total Item No. 11-3	$ 2,450.00

11–4. Street Sanitation:

Senior Inspector	$ 1,838.25
Inspector (Center District)	1,500.00
Inspectors—5 @ $1,400.00	7,000.00
Total Item No. 11-4	$ 10,338.25

12. Salaries and Wages—Temporary:

12–1. Construction and Repairs:

Foreman of Labor—1 @ $1.25 hr. 936 hrs.	$ 1,170.00
Carpenter—2 @ $1.15 hr. 936 hrs.	2,152.80
Painters—1 @ $1.15 hr. 1,404 hrs.	1,614.60
Painters (Sign) @ $1.20 hr. 1,872 hrs.	2,246.40
Blacksmith—1 @ .91 hr. 936 hrs.	851.76
Blacksmith Hlpr.—1 @ .63 hr. 936 hrs.	589.68
Carpenters Hlprs.—3 @ .45 hr. 936 hrs.	1,263.60
Light Truck Drivers—2 @ .45 hr. 936 hrs.	842.40
Total Item No. 12-1	$ 10,731.24

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

12–2. Sewer Sanitation:

Semi-Skilled—4 @ $.50 hr. 2,080 hrs. (Educ. Oprs.)	$ 4,160.00

Laborers—8 @ $.40 hr. 2,080 hrs. (Educ. Oprs. Hlprs.)	6,656.00
Light Duty Trucks—3 @ .45 hr. 2,080 hrs. (Emgy. Tr.)	2,808.00
Laborers—3 @ $.45 hr. 2,080 hrs. (Emgy. Tr. Hlprs.)	2,496.00
Light Duty Trucks—6 @ $.45 hr. 2,080 hrs. (Basin Tr.)	5,616.00
Laborers—24 @ $.40 hr. 2,080 hrs.	19,968.00
Laborers—2 @ $4.00 pr. wk. (Dumpmen)	416.00
Total Item No. 12-2	$ 42,120.00

12–3. Shelby St. Garage ½ yr. Balance in Gas Tax:

Guard—1 @ $22.50 pr. wk. (Watchman) 4,368 hrs.	$ 1,170.00
Laborers—3 @ $.40 (Maintenance Men) 2,600 hrs.	3,120.00
Laborers—3 @ $.40 (Emgy. Red. Lt. Tr.) 2,912 hrs.	3,494.40
Car Washer—1 @ $.40 hr. 2,080 hrs.	832.00
Red Light Tender—1 @ $.40 hr. 2,340 hrs.	936.00
Total Item No. 12-3	$ 9,552.40

12–6. Weed Eradication:

Foreman of Labor—2 @ $.50 hr.—400 hrs. ea.	$ 440.00
Light Duty Tr. Dr.—2 @ $.45 hr.—400 hrs. ea.	400.00
Laborers—10 @ $.40 hr.—400 hrs. ea.	1,600.00
Total Item No. 12-6	$ 2,440.00

2. SERVICES CONTRACTUAL:

2–1. Communication and Transportation:

Phone Service	$ 341.50
Postage Stamps	20.00
Car Tokens	10.00
Incidentals	16.00
Total Item No. 2-1	$ 387.50

2–2. Heat, Light and Power:

Power and Light for Shelby St. Garage	$	150.00
2–4. Printing and Advertising:		
Ads for Ordinances, etc.	$	50.00
2–5. Repairs:		
Miscellaneous, for all Divisions		200.00
2–6. Other Contractuals		25.00
Total Items 2-2, 2-4, 2-5, and 2-6	$	425.00
Total Item No. 2	$	812.50

3. SUPPLIES:

3–2. Fuel and Ice:		
Coal	$	420.00
Kerosene		400.00
Blacksmith Coal		50.00
Coke		25.00
Ice		25.00
Total Item No. 3-2	$	920.00
3–4. Institutional and Medical	$	25.00
Total Item No. 3-4	$	25.00
3–8. General Supplies	$	4,000.00
Total Item No. 3-8	$	4,000.00
3–6. Office Supplies	$	400.00
Total Item No. 3-6	$	400.00
Total Item No. 3	$	5,345.00

4. MATERIALS:

4–1. Building Materials:		
Lumber, Paint, etc.	$	750.00
4–2. Sewer Materials:		
Sewer Pipes, Manhole Covers, Inlets, Brick, Cement, etc.		6,000.00
4–3. Sidewalks, Curb Materials, C. E. 465.71 Memo.		

4–5. Repair Parts:
Parts for Equipment 500.00

Total Item No. 4 ..... $ 7,250.00

7. PROPERTIES:

72. Equipment ..... $ 7,500.00

Total Item No. 7 ..... $ 7,500.00

GRAND TOTAL Street Commissioner Department $110,287.74

BOARD OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Commissioner-Chairman	$	2,500.00
Commissioners—2 @ $900.00 each		1,800.00
Executive Secretary		2,687.50
Clerk-Stenographer—Senior		1,500.00
Clerk		1,397.50
Surgeon—Police and Fire		2,150.00
	$	12,035.00

12. Salaries and Wages, Temporary:
Merit Board Commissioners ..... $ 1,800.00

Total Item No. 1 ..... $ 13,835.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	35.00
24. Printing and Advertising		75.00
25. Repairs—Contractual		15.00
26. Other Contractual		250.00
Total Item No. 2	$	375.00

3. SUPPLIES:

36. Office Supplies		$ 225.00
Total Item No. 3		$ 225.00

7. PROPERTIES:

72. Equipment		$ 95.00
Total Item No. 7		$ 95.00
GRAND TOTAL—Board of Public Safety Administration		$ 14,530.00

BOARD OF PUBLIC SAFETY
BUILDING DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
Building Commissioner	$3,300.00
Structural Engineer	2,580.00
Chief Inspector of Construction	2,257.50
Chief Electrical Inspector	2,257.50
Chief Clerk	1,935.00
Bookkeeper and Statistician	1,600.00
Stenographer and Secretary to Boards	1,420.00
Building Inspectors—5 @ $2,100.00	10,500.00
Electrical Inspectors—4 @ $2,100.00	8,400.00
Combustion Engineer	2,365.00
Smoke Inspectors—2 @ $1,200.00	2,400.00
Chief Elevator Inspector	2,150.00
Chief Sign Inspector	2,000.00
Board of Electrical Examiners—3 @ $60.00	180.00
Board of Plumbing Examiners—3 @ $60.00	180.00
Total Item No. 1	$ 43,525.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:		
212 Postage		$ 150.00

25. Contractual Repairs		20.00
Total Item No. 2	$	170.00

3. SUPPLIES:

36. Office Supplies	$	500.00
Total Item No. 3	$	500.00

7. PROPERTIES:

72. Equipment	$	200.00
Total Item No. 7	$	200.00
GRAND TOTAL—Public Safety—Building	$	44,395.00

BOARD OF SAFETY
DOG POUND

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Pound Keeper	$	1,083.00
Assistant Pound Keeper		900.00
Laborers—2 @ $900.00 each		1,800.00
Total Item No. 1	$	3,783.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	66.00
22. Heat, Light, Power		50.00
25. Repairs		100.00
Total Item No. 2	$	216.00

3. SUPPLIES:

31. Food	$	600.00
32. Fuel and Ice		300.00
33. Garage and Motor		800.00
34. Institutional and Medical		700.00

36. Office Supplies	35.00
38. General Supplies	400.00
Total Item No. 3	$ 2,835.00

4. MATERIALS:

41. Building	$ 100.00
45. Repair Parts	150.00
Total Item No. 4	$ 250.00

5. CURRENT CHARGES:

54. Rents	$ 360.00
Total Item No. 5	$ 360.00

7. PROPERTIES:

72. Equipment	$ 750.00
Total Item No. 7	$ 750.00
GRAND TOTAL—Dog Pound	$ 8,194.00

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Electrical Engineer—1	$ 3,250.00
General Foreman—1	2,474.75
Assistant Foremen—2 @ $2,107.09 each	4,214.18
Circuit Repairmen—10 @ $1,923.27 each	19,232.70
Fire Alarm Box Inspector—1	1,862.39
Traffic Signal Repairman—1	1,923.27
Cable Splicer—1	1,923.27
Groundman—1	1,612.50
Traffic Signal Repairman—1	1,923.27
Total Item No. 1	$ 38,416.33

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	20.00
22. Heat, Light, Power		9,000.00
25. Repairs		1,000.00
Total Item No. 2	$	10,020.00

3. SUPPLIES:

32. Fuel and Ice	$	100.00
33. Garage—Motor		1,250.00
36. Office Supplies		200.00
38. General Supplies		3,000.00
Total Item No. 3	$	4,550.00

4. MATERIALS:

44. General Materials	$	10,750.00
45. Repair Parts		1,900.00
Total Item No. 4	$	12,650.00

7. PROPERTIES:

72. Equipment	$	4,400.00
Total Item No. 7	$	4,400.00
GRAND TOTAL—Gamewell Division	$	70,036.33

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Market Master	$	2,160.00
Assistant Market Master		1,400.00
Clerk and Stenographer		1,200.00
Chief Engineer		1,800.00
Engineer Assistant and Guard		1,200.00
Engineer Assistant and Guard		1,050.00

Janitors—4 @ $930.00 each		3,720.00
Matron—1		420.00
Total Item No. 11	$	12,950.00

12. Salaries and Wages, Temporary:

Hauling	$	1,000.00
Total Item No. 1	$	13,950.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	70.00
22. Heat, Light, Power and Electrical Current		5,800.00
25. Repairs of Structure		5,000.00
26. Work—Contractual		1,500.00
Total Item No. 2	$	12,370.00

3. SUPPLIES:

32. Fuel and Ice	$	75.00
34. Institutional—Laundry and Cleaning		185.00
36. Office Supplies		50.00
38. General Supplies—Light Bulbs, etc.		375.00
Total Item No. 3		685.00

4. MATERIALS:

41. Building Materials	$	500.00
Total Item No. 4	$	500.00

7. PROPERTIES:

72. Equipment	$	50.00
Total Item No. 7	$	50.00
GRAND TOTAL—Market and Refrigeration	$	27,555.00

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1.	SERVICES—PERSONAL:	
	11. Salaries and Wages, Regular:	
	Licensed Operators—5 @ $1,880.02	$ 9,410.10
	Radio Servicemen—3 @ $1,882.02	5,646.06
	Janitor	930.00
	Total Item No. 1	$ 15,986.16
2.	SERVICES—CONTRACTUAL:	
	21. Telephone Lines—Freight and Express	$ 15.00
	22. Power Supply	505.20
	24. Blue Prints	20.00
	25. Repairs	125.00
	Total Item No. 2	$ 665.20
3.	SUPPLIES:	
	32. Coal and Ice	$ 150.00
	34. Janitor Supplies	35.00
	35. Laboratory	150.00
	36. Printing Record Forms	25.00
	38. General Supplies	1,100.00
	Total Item No. 3	$ 1,460.00
4.	MATERIALS:	
	45. Repair Parts	$ 1,347.03
	46. Radio Parts	2,420.00
	Total Item No. 4	$ 3,767.03
7.	PROPERTIES:	
	72. Equipment	$ 1,425.00
	Total Item No. 7	$ 1,425.00
	GRAND TOTAL—Police Radio	$ 23,303.39

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular:		
Chief Inspector	$	1,838.25
Four Deputy Inspectors @ $1,409.06 each		5,636.24
Total Item No. 1	$	7,474.49
2. SERVICES—CONTRACTUAL:		
21. Communication and Transportation	$	15.00
25. Repairs to Equipment		25.00
Total Item No. 2	$	40.00
3. SUPPLIES:		
33. Garage and Motor	$	300.00
36. Office Supplies		275.00
Total Item No. 3	$	575.00
4. MATERIALS:		
45. Repair Parts	$	50.00
Total Item No. 4	$	50.00
5. CURRENT CHARGES:		
55. Subscriptions and Dues	$	2.00
Total Item No. 5		2.00
7. PROPERTIES:		
72. Equipment	$	600.00
Total Item No. 7	$	600.00
GRAND TOTAL—Weights and Measures	$	8,741.49

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1	Chief	$ 4,300.00
1	1st Asst. Chief	3,300.00
1	2nd Asst. Chief	3,125.02
1	Master Mechanic	2,900.00
1	Director of Fire Prevention 3rd Asst.	2,814.82
11	Battalion Chiefs @ $2,474.75	27,222.25
1	Clerk-Stenographer	1,531.87
2	Clerks @ $1,200.00	2,400.00
45	Captains @ $2,290.92	103,091.40
71	Lieutenants @ $2,107.10	149,604.10
115	Chauffeurs @ $1,923.27	221,176.05
308	1st Grade Firemen @ $1,862.38	573,613.04
50	1st Grade Substitutes @ $1,862.38	93,119.00
	2nd Grade Substitutes @ $1,425.00	
	Total Item No. 1	$1,188,197.55

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight-Express-Drayage
212. Postage
214. Telephone and Telegraph
Total Item No. 21 $ 8,000.00

22. Heat-Light-Power

221. Electric Current
222. Gas
223. Heat
Total Item No. 22 7,500.00

24. Printing other than Advertising 150.00

25. Repairs

251. Repairs to Structure
252. Repairs to Equipment
Total Item No. 25 9,000.00

26. Other Contractual

262-4.	Township Comb. Pumpers	10,000.00
263-	All other	25.00
	Total Item No. 26	$ 10,025.00
	Total Item No. 2	$ 34,674.00

3. SUPPLIES:

32. Fuel and Ice
    321. Coal
    322. Ice
    323. Kerosene
    Total Item No. 32 $ 10,000.00

33. Garage and Motor
    331. Gasoline
    332. Oil
    333. Tires and Tubes
    334. Other Garage and Motor Supplies
    Total Item No. 33 $ 16,500.00

34. Institutional Medical
    341. Clothing and Household
    342. Laundry and Cleaning—Towel Supply
    343. Medical—Surgical and Dental
    Total Item No. 34 $ 2,300.00

36. Office Supplies $ 1,000.00

38. General Supplies
    381. Light Bulbs
    382. All Other Supplies
    383. Fire Fighting
    Total Item No. 38 $ 3,000.00

    Total Item No. 3 $ 32,800.00

4. MATERIALS:

41. Building
    411. Plumbing
    412. Carpenter

413. Painting
414. Electrical
Total Item No. 41 $ 7,000.00

44. General Materials $ 50.00

45. Repair Parts

451. Parts of Equipment
452. Parts of Structure
Total Item No. 45 $ 11,500.00

Total Item No. 4 $ 18,550.00

5. 55. Subscription & Dues $ 25.00

Total Item No. 5 $ 25.00

7. PROPERTIES:

71. Buildings—Structures and Improvements $ 35,000.00

72. Equipment

721. Furniture
724. New Motor Parts and Equipment
725. Office
726. Other Equipment
Total Item No. 72 $ 25,000.00

Total Item No. 7 $ 60,000.00

GRAND TOTAL—Fire Department $1,334,247.55

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Chief	$ 4,800.00
1 Chief of Detectives	3,308.85
1 Inspector of Police	3,125.02
1 Traffic Captain	3,033.11
1 Radio Captain	2,757.37
4 Captains of Police @ $2,474.75	9,899.00
2 Captains of Detectives @ $2,474.75	4,949.50

1	Secretary to Chief	2,451.00
9	Lieutenants of Police @ $2,290.92	20,618.28
1	Identification Lieutenant	2,290.92
2	Lieutenants of Detectives @ $2,290.92	4,581.84
37	Sergeants of Police @ $2,107.10	77,962.70
3	Humane Sergeants @ $2,107.10	6,321.30
54	Detective Sergeants @ $2,107.10	113,783.40
1	Identification Sergeant	2,107.10
2	Court Bailiffs @ $2,107.10	4,214.20
386	Patrolmen 1st Grade @ $1,882.02	726,459.72
10	Patrolmen 2nd Grade @ $1,425.00	14,250.00
15	Patrolmen 3rd Grade @ $1,350.00	20,250.00
4	Traffic Repairmen @ $1,256.61	5,026.44
2	Mechanic Helpers @ $1,100.00	2,200.00
5	Auto Mechanics @ $1,539.00	7,695.00
6	Janitors @ $930.00	5,580.00
3	Clerk-Stenographers @ $1,200.00	3,600.00
3	Merit Clerks @ $1,200.00	3,600.00
1	Car Washer	1,100.00
1	Auto Mechanic	1,539.00
1	Auto Mechanic Helper	1,100.00
	Total Item No. 1	$1,058,603.75

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 7,000.00
22.	Heat, Light and Power	6,300.00
24.	Printing and Advertising	25.00
25.	Repairs	4,500.00
26.	Other Contractuals	5,500.00
	Total Item No. 2	23,325.00

3. SUPPLIES:

32.	Fuel and Ice	$ 200.00
33.	Garage and Motor Supplies	30,000.00
34.	Institutional and Medical	1,000.00
36.	Office Supplies	2,500.00
38.	General Supplies	3,500.00
	Total Item No. 3	$ 37,200.00

4. MATERIALS:

41.	Building Materials	$ 2,000.00

44. General Materials		12,000.00
45. Repair Parts		5,500.00
Total Item No. 4	$	19,500.00

5. CURRENT CHARGES:

51. Insurance and Premiums	$	59.20
54. Rents		8.00
55. Subscriptions and Dues		22.00
Total Item No. 5	$	89.20

7. PROPERTIES:

72. Equipment	$	15,000.00
75. Vice and Gambling Enforcement		500.00
Total Item No. 7	$	15,500.00
GRAND TOTAL—Police Department	$	1,154,217.95

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the council in its resolution, and in the usual manner for spending other moneys of the city general fund.

Section 4. That for the several budgets of expenditures for the fiscal year of 1937, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health

Fund, Department of Public Parks Fund, Department of Public Sanitation, and Municipal Airport Fund, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

BOARD OF HEALTH
ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

President	$ 1,000.00
Members—3 @ $600.00 ea	1,800.00
City Sanitation—1 @ $5,419.75	5,419.75
Chief Clerk—1 @ $1,800.00	1,800.00
Junior Clerk—1 @ $1,080.00	1,080.00
Senior Clerk, Stenographer—1 @ $1,320.00	1,320.00
Clerk Stenographer—1 @ $1,080.00	1,080.00
Clerk—1 @ $974.70	974.70
Junior Accounting Clerk—1 @ $1,318.12	1,318.12
Telephone Operator—1 @ $855.00	855.00
Junior Clerk—1 @ $1,191.30	1,191.30
Inspectors—17 @ $1,318.12 each	22,408.04
Chief Meat Inspector—1 @ $1,710.00	1,710.00
Assistant Inspectors—4 @ 1,083.00 each	4,332.00
Medical Officer—1 @ $1,710.00	1,710.00
Medical Officer—1 @ $1,425.00	1,425.00
Total Item No. 1	$ 49,423.91

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:	
212. Postage	$ 375.00
213. Street Car Tokens	5,000.00
214. Telephone & Telegraph	1,100.00
215. Transportation Allowance	700.00
24. Printing and Advertising:	
242. Printing other than Advertising	700.00
243. Photographing and Blue Prints	50.00
25. Repairs of Equipment	150.00
Total Item No. 2	$ 8,075.00

3. SUPPLIES:

31. Food:		
317. Other Food Supplies		$2,000.00
32. Fuel and Ice:		
321. Coal		100.00
322. Ice		200.00
33. Garage:		
331. Gasoline		$1,000.00
332. Oil		125.00
333. Tires and Tubes		200.00
334. Other Garage and Motor Supplies		300.00
34. Institutional and Medical:		
341. Clothing and Household	$	40.00
342. Laundry and Cleaning		25.00
343. Medical Supplies		4,195.00
344. Glasses for School Children		750.00
35. Laboratories:		
352. Food and Milk Supplies	$	50.00
36. Office Supplies		300.00
38. General Supplies		500.00
Total Item No. 3	$	9,785.00

5. CURRENT CHARGES:

52. License		34.00
53. Refunds, Awards and Indemnities		20.00
55. Subscription and Dues		75.00
Total Item No. 5	$	129.00

6. CURRENT OBLIGATIONS:

61. Interest	$	3,000.00

7. PROPERTIES:

72. Equipment		$2,200.00
GRAND TOTAL—Board of Health Administration	$	72,612.91

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES LABORATORY

1. SERVICES—PERSONAL:

11. Salaries and Wages—Regular:

Chemist @ $2,565.00 per year	$ 2,565.00
Bacteriologist—Part Time	1,539.00
Technician @ $1,191.30 per year	1,191.30
Total Item No. 1	$ 5,295.30

3. SUPPLIES:

34. Institutional and Medical:

343. Medical, Surgical and Dental	$ 400.00
344. Other Medical Supplies	200.00
Total Item No. 3	$ 600.00

7. PROPERTIES:

72. Equipment	$ 175.00
Total Item No. 7	$ 175.00
GRAND TOTAL—Department of Public Health and Charities—Laboratory	$6,070.30

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES PLUMBING INSPECTION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Plumbing Inspectors—2 @ $1,795.50	$ 3,591.00
Total Item No. 1	$ 3,591.00

3. SUPPLIES:

33. Garage and Motor Supplies:

331. Gasoline	$ 250.00

332. Oil		65.00
333. Tires and Tubes		100.00
334. Garage and Motor Supplies		100.00
Total Item No. 3	$	515.00
GRAND TOTAL—Department of Public Health and Charities—Plumbing Inspection	$	4,106.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CHILD HYGIENE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Supervisor of Clinics	$	1,400.00
Nurses—10 @ $1,200.00		12,000.00
Clerk-Stenographer, Junior		950.00
Dentists—17, Part Time		5,000.00
Medical Officers—8		5,000.00
Total Item No. 1	$	24,350.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage	$	50.00
214. Telephone and Telegraph		173.00
215. Transportation Allowance		50.00
24. Printing and Advertising		75.00
25. Repairs		45.00
Total Item No. 2	$	393.00

3. SUPPLIES:

31. Food:		
316. Milk, Cream and Ice Cream	$	3,500.00
317. Other Food Supplies		200.00
32. Fuel and Ice		150.00
34. Institutional and Medical:		
341. Clothing and Household		150.00
343. Medical, Surgical and Dental		1,200.00

36. Office Supplies		60.00
38. General Supplies		50.00
Total Item No. 3	$	5,310.00
5. CURRENT CHARGES:		
54. Rent	$	1,000.00
Total Item No. 5	$	1,000.00
7. PROPERTIES:		
72. Equipment	$	200.00
Total Item No. 7	$	200.00
GRAND TOTAL—Department of Public Health and Charities, Child Hygiene	$	31,253.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
PRENATAL AND DENTAL

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular:		
2 Nurses @ $1,200.00	$	2,400.00
4 Medical Officers		988.00
Total Item No. 1	$	3,388.00
2. SERVICES—CONTRACTUAL:		
25. Repairs	$	25.00
Total Item No. 2	$	25.00
3. SUPPLIES:		
34. Institutional and Medical	$	400.00
Total Item No. 3	$	400.00
GRAND TOTAL—Department of Public Health and Charities, Prenatal and Dental	$	3,813.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:
Doctors:

1	Superintendent	$ 4,655.95
1	Assistant Superintendent	2,352.00
15	Residents (Physicians) @ $250.00	3,750.00
34	Internes (Physicians) @ $120.00	4,080.00
	Medical Officers (Anaesthetists—2 part time or 1 full)	2,744.00
1	Pharmacist	1,568.00
	Total Item No. 11	$ 19,149.95

12. Salaries and Wages, Temporary 1,500.00

OFFICES:

Superintendent's Office:

11.

1	Accounting Clerk, Senior (Superintendent's Secretary)	$ 1,852.20
1	Accounting Clerk	1,394.40
1	Assistant Accounting Clerk, Junior	900.00
1	Accounting Clerk, Junior	720.00
1	Messenger	720.00
	Business Manager's Office:	
1	Business Manager	$ 3,382.00
1	Clerk-Stenographer (Business Manager's Secretary)	1,200.00
1	Clerk, Junior (Stock Records)	1,050.00
1	Clerk, Junior (Stock Records)	850.00
	Main Office:	
1	Clerk (Supervisor)	1,400.00
1	Clerk, Junior (Assistant Supervisor)	850.00
1	Clerk, Junior (1st Shift)	1,274.00
1	Clerk-Stenographer	820.00
5	Telephone Operators (2 @ $600, 3 @ $900)	3,900.00
	Receiving Office:	
1	Chief Admitting Officer	$ 1,470.00
1	Assistant Admitting Officer	900.00
1	Admitting Officer (2nd Shift)	900.00

	1	Admitting Officer (3rd Shift)	900.00
	1	Clerk, Junior	720.00
		Record Office:	
	1	Chief Record Librarian	$ 1,500.00
	1	Assistant Record Librarian	1,078.00
	1	Assistant Record Librarian	1,000.00
	1	Clerk, Junior (Stenographer)	850.00
	1	Clerk, Junior (Typist)	720.00
	2	Clerks, Junior (Filing)	1,440.00
		Total Item No. 11	$ 31,790.60
12.		Salaries and Wages, Temporary	$ 400.00
		Occupational Therapy:	
11.	1	Therapist	$ 648.00
	1	Orderly	720.00
		Total Item No. 11	$ 1,368.00
12.		Salaries and Wages, Temporary	50.00
		Physical Therapy:	
11.	1	Medical Technician	$ 1,200.00
	1	Orderly	720.00
		Total Item No. 11	$ 1,920.00
12.		Salaries and Wages, Temporary	50.00
		Housekeeping:	
11.	1	Custodian	$ 1,078.00
	20	Janitors @ $720.00 each	14,400.00
	2	Laborers (Window Washers) @ $720.00 each	1,440.00
	6	Maids @ $540.00 each	3,240.00
		Sewing and Linen Department:	
	1	Supervisor, Junior (Linen Room Matron)	840.00
	1	Seamstress, Senior	840.00
	2	Seamstresses @ $660.00 each	1,320.00
	1	House Matron (Doctors' Quarters)	850.00
		Total Item No. 11	$ 24,008.00
12.		Salaries and Wages, Temporary	1,500.00
		Social Service:	
11.	1	Director	$ 2,058.00

3 Social Workers @ $825.00 each		2,475.00
1 Social Worker (Psychiatric)		1,200.00
3 Social Workers, Junior, @ $1,200.00 each		3,600.00
1 Clerk-Stenographer		900.00
Total Item No. 11	$	10,233.00

12. Salaries and Wages, Temporary $ 200.00

Maintenance and Repairs:

3 Laborers (Yardmen) @ $720.00	$	2,160.00
1 Painter		1,568.00
1 Painter Helper		1,323.00
1 Carpenter		1,650.00
1 Carpenter Helper		1,200.00
1 Mechanic, General, Senior (Steamfitter)		1,500.00
1 Mechanic, General (Steamfitter Helper)		
1 Plumber		1,500.00
1 Plumber Helper		1,200.00
1 Electrician		1,500.00
1 Electrician Helper		1,387.50
1 Printer		1,500.00
3 Laborers (Wall Washers) @ $720.00		2,160.00
1 Storekeeper		1,600.00
3 Store Room Clerks @ $780.00		2,340.00
1 Guard (Night)		900.00
1 Guard (Day)		720.00
1 Laborer (Incinerator Fireman)		720.00
Total	$	24,928.50

12. Salaries and Wages, Temporary:

Vacation and Sick Relief	$	400.00
Total Item No. 11	$	113,398.05
Total Item No. 12		4,100.00
Total Item No. 1	$	117,498.05

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight, Drayage and Express	$	200.00
212. Postage		400.00

213. Street Car Tokens		200.00
214. Telephone and Telegraph		5,400.00
215. Transport Allowance		65.00
216. Travelling Expense		300.00
Total Item No. 21	$	6,565.00

22. Heat, Light and Power:

221. Electric Current	$	649.00
222. Gas		2,350.00
224. Water		600.00
Total Item No. 22	$	3,599.00

24. Printing and Advertising:

242. Printing	$	300.00

25. Repairs:

251. Repairs of Building	$	4,000.00
252. Repairs of Equipment		2,000.00
Total Item No. 25	$	6,000.00

26. Other Contractual Service	$	50.00
Total Item No. 2	$	16,514.00

3. SUPPLIES:

31. Food

311. Baking Products	$	5,750.00
312. Butter, Eggs and Cheese		10,800.00
313. Canned Goods		16,000.00
314. Fruits and Vegetables		12,957.00
315. Meats, Poultry and Fresh Fish		32,000.00
316. Milk, Cream and Ice Cream		19,447.62
317. Other Food Supplies		11,800.00
Total Item No. 31	$	108,754.62

34. Institutional and Medical

341. Clothing and Household	$	20,000.00
343. Medical		30,000.00

343. Surgical		27,000.00
343. Rabies		3,500.00
Total Item No. 34		$ 80,500.00
36. Office Supplies:		
361. Supplies	$	2,300.00
Total Item No. 3		$191,554.62
4. MATERIALS:		
41. Building Materials	$	2,400.00
44. General Materials		2,000.00
45. Repair Parts		1,000.00
Total Item No. 4	$	5,400.00
5. CURRENT CHARGES:		
51. Insurance and Premiums	$	5,100.00
54. Rents		100.00
55. Subscriptions and Dues		95.00
Total Item No. 5	$	5,295.00
7. PROPERTIES:		
72. Equipment:		
721. Furniture and Fixtures	$	3,200.00
726. Other Equipment		220.00
Total Item No. 7	$	3,420.00
Grand Total—General		$339,681.67

X-RAY DEPARTMENT

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular:		
1 Roentgenologist	$	4,000.00
1 Medical Technician		1,372.00
1 Medical Technician Assistant		1,078.00

1 Clerk Stenographer	980.00
1 Orderly	780.00
1 Laboratory Helper Minor	1,200.00
Total Item No. 11	$ 9,410.00
12. Salaries and Wages, Temporary	$ 300.00
13. Other Compensation	500.00

3. SUPPLIES:

34. Institutional and Medical:

343. Plates and Films	$ 4,800.00
344. Other X-ray Supplies	700.00
Total Item No. 3	$ 5,500.00

4. MATERIALS:

45. Repair Parts:

451. Parts of Equipment	$ 500.00

7. PROPERTIES:

72. Equipment:

726. Other Equipment	$ 500.00
GRAND TOTAL—X-ray Department	$ 16,710.00

GARAGE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Foreman—Garage	$ 1,587.60
1 Mechanic and Chauffeur	1,400.00
3 Chauffeurs	3,900.00
Total Item No. 11	$ 6,887.60
12. Salaries and Wages, Temporary	$ 200.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$ 400.00

3. SUPPLIES:

33. Garage and Motors:

331. Gasoline	$	2,450.00
332. Oil		300.00
333. Tires and Tubes		600.00
334. Other Garage and Motor Supplies		1,000.00
Total Item No. 3	$	4,350.00

4. MATERIALS:

45. Repair Parts	$	500.00

7. PROPERTIES:

72. Equipment:

724. Motor	$	3,000.00
GRAND TOTAL—Garage	$	15,337.60

NURSING PERSONNEL AND ATTENDANTS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Superintendent of Nurses and Director of Training School	$	2,646.00
1 Assistant Supervisor of Nurses (Day)		1,470.00
1 Assistant Supervisor of Nurses (Day)		1,323.00
2 Assistant Supervisors of Nurses (Night)		2,156.00
2 Head Nurses (Instructors)		2,940.00
1 Chemistry Instructor		735.00
1 Sociology Instructor		160.00
1 Massage Instructor		350.00
1 Physical Instructor		100.00
1 Clerk Stenographer		1,050.00
1 Clerk Junior		720.00

Surgery:

1 Head Nurse (Supervisor)		1,470.00
2 Nurses (Assistants)		1,978.00
2 Orderlies @ $780.00		1,560.00

1 Orderly (Fracture Room)	780.00
2 Laborers (Sterilizers) @ $600.00	1,200.00
1 Clerk Stenographer	1,050.00
Receiving Ward:	
1 Head Nurse (Supervisor)	1,200.00
2 Nurses Assistants (Two Shifts)	1,978.00
3 Orderlies (Three Shifts) @ $780.00 each	2,340.00
1 Clothes Room Attendant	840.00
Psychopathic Ward:	
1 Head Nurse (Supervisor)	1,372.00
2 Nurses Assistants (Two Shifts)	1,078.00
3 Attendants (Three Shifts) @ $780.00	2,340.00
1 Orderly	780.00
Contagious Ward:	
1 Head Nurse (Supervisor)	1,200.00
2 Attendants (Three Shifts) @ $800.00 each	1,600.00
1 Maid	600.00
Ear, Nose and Throat Surgery:	
1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
1 Orderly	780.00
1 Maid	540.00
Obstetrical Ward:	
1 Head Nurse (Supervisor)	999.60
1 Maid (Day)	540.00
Ward A1:	
1 Head Nurse (Supervisor)	1,058.40
1 Nurse Attendant Assistant	900.00
2 Nurses (Night) @ $900.00 ea.	1,800.00
3 Orderlies (Three Shifts) @ $780.00 ea.	2,340.00
1 Attendant	720.00
Ward AII:	
1 Head Nurse (Supervisor)	1,058.40
1 Nurse Assistant	900.00
1 Nurse (Night)	720.00
3 Orderlies (Three Shifts)—$780.00 ea.	2,340.00

1 Attendant	720.00
Ward BI:	
1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
2 Nurses, Night @ $720.00 ea.	1,440.00
2 Attendants—@ $540.00 ea.	1,080.00
Ward BII:	
1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
2 Attendants—@ $540.00 ea.	1,080.00
Ward BIII:	
1 Head Nurse (Supervisor)	1,058.40
1 Attendant	540.00
Ward BIV:	
1 Head Nurse (Supervisor)	882.00
Ward CI:	
1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
1 Nurse, Night	720.00
2 Attendants @ $540.00 ea.	1,080.00
Ward CII:	
1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	720.00
1 Nurse (Night)	720.00
3 Orderlies (Three Shifts) @ $780.00	2,340.00
1 Attendant	540.00
Ward CIII:	
1 Head Nurse (Supervisor)	999.60
2 Attendants @ $540.00	1,080.00
Ward CIV:	
1 Head Nurse (Supervisor)	999.60
1 Attendant	540.00
Ward L:	
1 Head Nurse (Supervisor)	1,038.80

2 Orderlies @ $780.00		1,560.00
1 Attendant		720.00
Central Supply Department:		
1 Nurse (Supervisor)		840.00
4 Hospital Atendants (Dressing Makers) @ $648.00		2,592.00
1 Attendant (Appliance and Gas)		900.00
Nurses Home Annex:		
1 House Matron (Day)		900.00
1 House Matron (Night)		720.00
5 Maids @ $540.00		2,700.00
1 Janitor		720.00
Total Item No. 11—Training School		$ 89,540.80
12. Salaries and Wages, Temporary		2,439.20
2. SERVICES—CONTRACTUAL:		
21. Communication and Transportation:		
212. Postage	$	100.00
216. Traveling Expense		150.00
24. Printing and Advertising		400.00
Total Item No. 2	$	650.00
3. SUPPLIES:		
34. Institutional and Medical:		
341. Clothing and Household	$	1,800.00
344. Institutional and Medical Supplies		200.00
Total Item No. 3	$	2,000.00
5. CURRENT CHARGES:		
55. Subscription and Dues	$	50.00
7. PROPERTIES:		
72. Equipment:		
721. Furniture and Fixtures	$	450.00

726. Other Equipment		500.00
Total Item No. 7	$	950.00
TOTAL—Training School and Nurses Home	$	95,630.00

POWER PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Power Plant:

1 Operating Engineer (Chief)	$	1,800.00
3 Operating Engineers (Three Shifts)		4,500.00
3 Boiler Firemen (Three Shifts)		4,140.00
1 Operating Engineer Junior (Coal Hoist)		1,380.00
1 Mechanic		1,200.00
1 Operating Engineer (Relief)		1,500.00

Ice Plant:

3 Operating Engineers (Three Shifts)		4,500.00
Total Item No. 11	$	19,020.00
12. Salaries and Wages, Temporary		800.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

251. Repairs of Building	$	500.00
252. Repairs Equipment		1,300.00
Total Item No. 2	$	1,800.00

3. SUPPLIES:

32. Fuel and Ice: 321. Coal	$	30,000.00
33. Garage and Motor: 332. Oil		500.00
37. Water Softener Supplies		2,500.00

38. General Supplies	1,000.00
Total Item No. 3	$ 34,000.00

4. MATERIALS:

45. Repair Parts:

451. Parts of Equipment	$ 1,000.00

7. PROPERTIES:

72. Equipment:

726. Other Equipment	$ 400.00
TOTAL—Power Plant	$ 57,020.00

LAUNDRY

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Laundry Foreman	$ 1,568.00
1 Laundry Workman Senior (Washman)	1,050.00
1 Laundry Worker (Hvy. Duty) (Tumbler Opr.)	900.00
1 Laundry Worker (Hvy. Duty) (Extractor)	840.00
1 Laundry Worker (Linen Hauler)	840.00
1 Laundry Worker (Assorter)	600.00
12 Laundry Workers (Hand Ironers and Shake Out) @ $540.00 ea.	6,480.00
1 Laundry Worker (Mangle Opr.)	600.00
6 Laundry Workers (Flat Ironers)	3,240.00
2 Laundry Workers (Starchers)	1,080.00
Total Item No. 11	$ 17,198.00
12. Salaries and Wages, Temporary	800.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$ 300.00

3. SUPPLIES:

34. Institutional and Medical:

342. Laundry and Cleaning	$ 3,300.00
4. MATERIALS:	
45. Repair Parts:	
451. Parts of Equipment	$ 200.00
TOTAL—Laundry	$ 21,798.00

LABORATORY

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Pathologist	$3,560.00
1 Medical Technician Assistant (Tissue)	1,200.00
1 Medical Technician Assistant (Serology)	900.00
1 Medical Technician Assistant (Bacteriology)	900.00
1 Medical Technicial Assistant (Chemistry)	900.00
1 Medical Technician Assistant (Haemotology)	900.00
1 Medical Technician Assistant (Urinalysis)	900.00
1 Clerk Junior (Stenographer)	900.00
1 Maid	600.00
1 Orderly (Day)	780.00
1 Orderly (Night)	780.00
Total Item No. 11	$ 12,320.00
12. Salaries and Wages, Temporary (Vacation and Relief)	500.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$ 200.00

3. SUPPLIES:

34. Institutional and Medical:

343. Medical and Surgical	$ 2,450.00
344. Other Institutional Supplies	450.00

38. Forage 150.00

Total Item No. 3 ..... $ 3,050.00

7. PROPERTIES:

72. Equipment:

722. Instruments Laboratory ..... **$ 250.00**
723. Livestock 344.00

Total Item No. 7 ..... $ 594.00

TOTAL—Laboratory ..... $ 16,664.00

DIETARY DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Dietitian Hospital (Chief)	$ 2,116.80
2 Dietitians (Assistant) @ $900.00	1,800.00
1 Dietitian Assistant (Instructor)	1,200.00
1 Dietitian Assistant (Special Diet)	1,200.00
1 Dietitian Junior (Wards)	720.00
1 Dietitian Junior (Diabetic)	720.00
1 Dietitian Junior (Out-patient)	720.00
2 Cooks Junior (A.M. & P.M.) @ $720.00	1,440.00
1 Cook Junior (Night)	720.00
1 Cook Junior (Meat)	1,000.00
1 Meat Cutter (Inspector)	900.00
1 Cook Junior (Meat Cutter Helper)	850.00
1 Cook Junior (Vegetable Cook)	850.00
1 Cook Junior (Pastry)	720.00
2 Janitors @ $720.00	1,440.00
1 Cook Junior (Fruit Cook)	600.00
1 Laborer (Pan Washer)	650.00
2 Laborers (Dish Washers)	1,080.00
1 Laborer (Utility) Night	720.00
1 Kitchen Helper (Coffee)	650.00
1 Waitress (Night)	540.00
1 Janitor (Halls)	720.00
2 Kitchen Helpers (Vegetable Parers) @ $540.00	1,080.00

4 Waitresses (Student Nurses—Dining Room) @ $540.00	2,160.00
4 Waitresses (Supervisors' Dining Room) @ $540.00	2,160.00
3 Waitresses (Doctor's Dining Room) @ $540.00	1,620.00
3 Waitresses (Office Dining Room) @ $540.00	1,620.00
2 Waitresses (Colored Dining Room) @ $540.00	1,080.00
2 Waitresses (White Emp's Dining Room) @ $540.00	1,080.00
14 Waitresses (1 each for 14 wards) @ $540.00	7,560.00
3 Waitresses (Special Diet Kitchen) @ $540.00	1,620.00
2 Waitresses (B & C Wings) @ $540.00	1,080.00
2 Waitresses (Relief for Dining Room) @ $540.00	1,080.00
1 Clerk-Stenographer	900.00
Relief	456.60
Total Item No. 11—Dietary Department	$ 44,853.40
1. 12. Salaries and Wages, Temporary (Vacation and Sick Relief)	$ 2,000.00

DISPENSARY

I. SERVICES—PERSONAL:
(Dispensary and Out-patient Department)

11. Salaries and Wages, Regular:	
2 Investigators @ $1,300.00	$ 2,600.00
2 Medical Officers (Part Time)	2,940.00
1 Clerk-Junior (1st Floor Control)	840.00
1 Clerk-Junior (Ground Floor)	840.00
1 Pharmacist	1,470.00
1 Head Nurse (Supervisor of Clinics)	1,274.00
1 Nurse (Assistant Supervisor of Clinics)	1,078.00
1 Maid	570.00

Outdoor O. B. Students	1,800.00
1 Medical Technical Assistant (Laboratory)	900.00
1 Clerk-Junior (Cashier)	900.00
1 Clerk-Stenographer	900.00
1 Clerk-Junior (V. P. Office—Day)	900.00
1 Clerk-Junior (V. P. Office—Night)	900.00
Total Item No. 11—Dispensary	$ 17,912.00

5. CURRENT CHARGES:

51. Insurance and Premiums:

Flower Mission Insurance Premium	$ 200.00
Total Item No. 51	$ 200.00
GRAND TOTAL—CITY HOSPITAL	$627,806.67

BOARD OF HEALTH ADMINISTRATION
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Supervisor of Nurses	$ 1,400.00
6 Nutrition Nurses @ $1,200.00 each 7 Nutrition Nurses @ $1,200.00 each	8,400.00
5 Medical Officers, Part Time 7 Medical Officers	
3 Inspectors @ $1,318.13 each	3,954.37
1 Inspector	1,318.12
1 Laundry Worker	72.00
1 Janitor, City Hospital	855.00
1 Janitor, 1933 Hillside Ave.	200.00
1 Janitor, 1906 Howard St.	200.00
1 Cook	550.00
1 Cook, Junior	460.00
1 Cook	450.00
1 Cook	310.00
1 Cook	460.00
1 Cook	375.00
1 House Matron	840.00

1 House Matron		340.00
Total Item No. 11	$	20,184.49

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

213. Street Car Tokens	$	400.00
214. Telephone and Telegraph		370.00
215. Transportation Allowance		550.00
Total Item No. 21	$	1,320.00

22. Heat, Light and Power:

221. Electric Current	$	20.00
222. Gas		20.00
224. Water		18.00
Total Item No. 22	$	58.00

24. Printing and Advertising 150.00

25. Repairs:

251. Repairs of Building and Structures	$	200.00
252. Repairs of Equipment		20.00
Total Item No. 25	$	220.00
Total Item No. 2		1,748.00

3. SUPPLIES:

31. Food and Nutrition Clinics	$	6,000.00
32. Fuel and Ice		100.00
33. Garage and Motor Supplies		400.00
34. Institutional and Medical		1,700.00
36. Office Supplies		100.00
Total Item No. 3	$	8,300.00

4. MATERIALS:

45. Repairs $ 25.00

5. CURRENT CHARGES:

54. Rents $ 750.00

55. Subscriptions and Dues 10.00

Total Item No. 5 ..... $ 760.00

6. CURRENT OBLIGATIONS:

61. Interest ..... $ 250.00

7. PROPERTIES:

72. Equipment .....
724. Motor ..... $ 100.00

Total ..... $ 31,367.49

FLOWER MISSION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Female Ward—First Shift:

1 Head Nurse ..... $ 1,200.00
2 Nurses—Assistants @ $900.00 each 1,800.00
1 Attendant 540.00

Second Shift:

1 Nurse ..... $ 900.00
1 Attendant 540.00

Third Shift:

1 Nurse ..... $ 900.00
1 Attendant 540.00

Male Ward—First Shift:

1 Head Nurse ..... $ 1,200.00
2 Nurses—Assistants @ $900.00 each 1,800.00

Second Shift:

1 Nurse ..... $ 900.00
1 Orderly 780.00

Third Shift:

1 Nurse ..... $ 900.00

	1 Orderly	780.00
	3 Waitresses @ $540.00 each	1,620.00
	1 Maid	540.00
	1 Janitor	720.00
	1 Laborer	900.00
12.	Salaries and Wages, Temporary	250.00
	Total Item No. 1	$ 16,810.00

2. SERVICES—CONTRACTUAL:

25.	Repairs	$ 200.00

3. SUPPLIES:

31.	Food	$ 6,000.00
32.	Coal	2,000.00
34.	Laundry and Cleaning	500.00
34.	Clothing and Household	2,000.00
34.	Medical and Surgical	5,500.00
34.	X-Ray	400.00
35.	Laboratory	100.00
36.	Office Supplies	50.00
38.	General Supplies	100.00
	Total Item No. 3	$ 16,650.00

4. MATERIALS:

41.	Building Materials	$ 100.00
44.	General Materials	
45.	Repair Parts	100.00
	Total Item No. 4	$ 200.00

5. CURRENT CHARGES:

51.	Insurance	

7. PROPERTIES:

72.	Equipment	$ 200.00
	Total	$ 34,060.00
	GRAND TOTAL—Tuberculosis Prevention	$ 65,427.49

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL:

11. Salaries and Wages Regular:

Supervisor	$	1,400.00
36 Nurses @ $1,200.00		43,200.00
7 Nurses @ $1,200.00		8,400.00
9 Medical Officers		7,695.00
5 Medical Officers (Part Time)		4,275.00
7 Clinicians		3,040.00
6 Nutrition Nurses @ $1,200.00		7,200.00
Total Item No. 1	$	75,210.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage	$	100.00
215. Transportation Allowance		100.00
24. Printing other than advertising		400.00
25. Repairs of Equipment		100.00
Total Item No. 2	$	700.00

3. SUPPLIES:

36. Office Supplies	$	100.00
Total Item No. 3	$	100.00

4. CURRENT CHARGES:

61. Interest	$	200.00
Total Item No. 4	$	200.00
GRAND TOTAL—Department of Public Health and Charities, School Health	$	76,210.00

DEPARTMENTAL ESTIMATE FOR 1937 BUDGET
BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

111. Office Administration:

General Superintendent	$ 4,788.39
Clerk-Stenographer (Secretary)	1,764.72
Accounting Clerk	2,205.90
Accounting Clerk, Jr.	1,452.00
Clerk	1,795.00
Total Item 111	$ 12,006.01

112. Recreation:

Director	$ 3,216.94
Stenographer	1,290.00
Total Item 112	$ 4,506.94

113. Engineering Department:

Engineer, Civil	$ 3,635.65
Engineer, Civil, Jr.	2,100.00
Engineer, Asst.	1,935.00
Engineer, Asst.	1,417.00
Total Item 113	$ 9,087.65

114. Horticulture and Maintenance:

Horticulturist	$ 2,757.38
Gardener (Nursery)—2 @ $1,419.00	2,838.00
Gardener, Jr.	1,419.00
Gardener, Sr.	1,960.80
Gardener (Greenhouse)—5 @ $1,419.00	7,095.00
Superintendent of Maintenance	2,205.90
Storekeeper, Brookside Shops	1,560.00
Foreman, Park Garage (½ year to Gas Tax)	1,021.25
Motor Police—3 @ $1,882.02	5,646.06
Total Item 114	$ 26,503.39

115. Custodians of Parks:

Taggart—Riverside, Sr.	$ 1,500.00
Garfield, Sr.	1,416.98
Brookside, Sr.	1,416.98
Fall Creek—Burdsal Parkway, Jr.	1,164.22
University Park—Camp Sullivan, Jr.	1,164.22
Rhodius Park, Jr.	1,164.22
Douglas Park, Jr.	1,164.22
Christian Park, Jr.	1,164.22
Willard Park, Jr.	1,164.22
Ellenberger Park, Jr.	1,164.22
Woollen's Garden, Jr.	600.00
Warfleigh Blvd. & Holliday Park	1,164.22
Riley & McCarty, Apr. 16 to Sept. 1	582.10
Highland, Apr. 16 to Sept. 1	582.10
Indianola, Apr. 16 to Sept. 1	582.10
Geo. Washington, Apr. 16 to Sept. 1	582.10
Morris Square, Apr. 16 to Sept. 1	582.10
Eagle Creek	1,164.22
Total Item No. 115	$ 18,322.44

116. Playgrounds and Community Centers:

Arsenal & 49th	
2 workers—2½ mos.—@ $50.00	$ 250.00
Belmont Park	
2 workers—2½ mos.—@ $50.00	250.00
Brightwood Community Bldg.	
1 custodian—12 mos.—@ $75.00	
1 instructor—12 mos.—@ 60.00	1,620.00
Broadway & 61st	
2 workers—2½ mos.—@ $50.00	250.00
Brookside Community Bldg.	
2 instructors—9½ mos.—@ $75.00	1,425.00
Brookside Park	
2 workers—2½ mos.—@ $50.00	250.00

Camp Sullivan (white)

2 workers—2½ mos.—@ $50.00	250.00
(colored)	
2 workers—2½ mos.—@ $50.00	250.00

Christian Community Bldg.

1 custodian—12 mos.—@ $70.00	
1 matron —12 mos.—@ 60.00	1,560.00

Christian Park

2 workers—2½ mos.—@ $50.00	250.00

Douglas Park

2 workers—2½ mos.—@ $50.00	250.00

Douglas Swimming Pool

3 guards —2½ mos.—@ $70.00	
1 matron —2½ mos.—@ 50.00	
1 pool engineer—2½ mos.—@ 75.00	837.50

Ellenberger Park

2 workers—2½ mos.—@ $50.00	250.00

Ellenberger Swimming Pool

5 guards —2½ mos.—@ $70.00	
1 matron —2½ mos.—@ 50.00	
1 pool engineer—2½ mos.—@ 75.00	1,187.50

Fall Creek

2 workers—2½ mos.—@ $50.00	250.00

Alice Finch

1 custodian—3½ mos.—@ $75.00	
2 workers —2½ mos.—@ 50.00	512.50

Greer Community Bldg.

1 custodian—12 mos.—@ $70.00	
1 instructor—12 mos.—@ 75.00	1,740.00

Garfield Community Bldg.

1 matron—12 mos.—@ $60.00	720.00

Garfield Park	
2 workers—2½ mos.—@ $50.00	250.00
Garfield Swimming Pool	
5 guards —2½ mos.—@ $70.00	
1 matron —2½ mos.—@ 50.00	
1 pool engineer—2½ mos.—@ 75.00	1,187.50
George Washington	
2 workers—2½ mos.—@ $50.00	250.00
Hawthorne	
2 workers—2½ mos.—@ $50.00	250.00
Highland	
2 workers—2½ mos.—@ $50.00	250.00
J. T. V. Hill Community Bldg.	
1 custodian —9½ mos.—@ $70.00	
2 instructors—9½ mos.—@ 75.00	2,090.00
Indianola	
2 workers—2½ mos.—@ $50.00	250.00
10th and Ketcham	
2 workers—2½ mos.—@ $50.00	250.00
Kansas & Meridian	
2 workers—2½ mos.—@ $50.00	250.00
Lentz	
2 workers—2½ mos.—@ $50.00	250.00
Meikel & Wyoming	
2 workers—2½ mos.—@ $50.00	250.00
Morris Square	
2 workers—2½ mos.—@ $50.00	250.00
Municipal Gardens	
1 custodian—12 mos.—@ $70.00	840.00
Northwestern	
3 workers—2½ mos.—@ $50.00	375.00
Norwood	
2 workers—2½ mos.—@ $50.00	250.00
Oak Hill	
2 workers—2½ mos.—@ $50.00	250.00

Eagle Creek	
2 workers—2½ mos.—@ $50.00	250.00
Rader & Udell	
2 workers—2½ mos.—@ $50.00	250.00
Rhodius Park	
2 workers—2½ mos.—@ $50.00	250.00
Rhodius Swimming Pool	
4 guards —2½ mos.—@ $70.00	
1 matron—2½ mos.—@ 50.00	825.00
Rhodius Community Bldg.	
1 matron —12 mos.—@ $60.00	
1 custodian —12 mos.—@ 70.00	
2 instructors—9½ mos.—@ 75.00	3,045.00
Ringgold Street	
2 workers—2½ mos.—@ $50.00	250.00
Riley	
3 workers—2½ mos.—@ $50.00	375.00
Golden Hill (Saml. Lewis Shank)	
2 workers—2½ mos.—@ $50.00	250.00
Taggart-Riverside	
1 worker—2½ mos.—@ $50.00	125.00
26th Street Beach	
6 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ 50.00	1,175.00
Willard Park	
3 workers—2½ mos.—@ $50.00	375.00
Willard Swimming Pool	
3 guards —2½ mos.—@ $70.00	
1 matron —2½ mos.—@ 50.00	
1 pool engineer—2½ mos.—@ 75.00	837.50
Walnut & Spring	
2 workers—2½ mos.—@ $50.00	250.00
Warfleigh Beach	
2 guards—2½ mos.—@ $70.00	350.00

Minnesota and Bethel	
2 workers—2½ mos.—@ $50.00	250.00
Cornelius	
2 workers—2½ mos.—@ $50.00	250.00
Special Supervisors	
5—2½ mos.—@ $80.00	1,000.00
Supervisors Wading Pools	
14—2½ mos.—@ $50.00	1,750.00
Total Item 116	$ 31,452.50
TOTAL ITEM No. 11	$101,878.93

12. SALARIES AND WAGES, TEMPORARY:

121. General Labor, Weekly:

General Maintenance

7	Semi-Skilled Laborers	@ $ .50	$ 3,640.00
4	Plumbers' Helpers	@ .60	4,992.00
5	Painters	@ .60	6,240.00
4	Carpenters, Junior	@ .60	4,992.00
10	Truck Drivers	@ .45	11,232.00
5	Labor Foreman, Junior	@ .45	4,680.00
1	Stone Cutter	@ 1.12½	73.13
5	Tractor Drivers	@ .45	1,800.00
20	Mower Operators	@ .45	7,200.00
5	Gardeners, Junior	@ .45	900.00
2	Gardeners, Junior	@ .45	360.00
1	Clerk, Timekeeper	@ 25.00	1,300.00
	Labor, Common	@ .35	41,398.00

Shop

1	Plumber	@ 35.00	1,820.00
1	Foreman Labor, Rec'tn.	@ 26.00	1,352.00
4	Laborers, Semi-Skilled	@ .50	4,160.00
1	Blacksmith	@ .60	1,248.00
1	Electrician	@ .60	1,248.00
1	Carpenter	@ .60	1,019.20

Golf

1	Maintenance Man	@ 30.00	1,560.00

5	Foreman Labor, Golf	@ 30.00	7,800.00
4	Rangers	@ 3.00	2,016.00
3	Janitors	@ 3.00	1,512.00
9	Clerks	@ 3.00	4,536.00
1	Clerk	@ 5.00 wk	120.00
4	Watermen	@ 3.00	1,680.00
12	Tractormen	@ .45	6,220.80
20	Laborers, Common	@ .35	8,064.00
10	Laborers, Common	@ .35	1,680.00

Construction

6	Laborers, Common	@ .35	1,900.00
1	Foreman, Labor	@ 25.00	250.00
1	Truck Driver	@ .45	360.00

Guards

5	Guards	@ 3.00	4,305.00

Teamsters

	Other than Construction	@ .70	250.00

Garage

4	Mechanics, Auto	@ .50	4,662.00
	Guard, Part Time	@ 3.00	174.00
1	Clerk, Storeroom		179.60

Labor for installation new lights at Belmont, Northwestern, Bethel, Nursery, 26th Street Beach, Garfield and Old Tourist Camp 300.00

Labor on improvement projects in Garfield Gardens, Ellenberger Pool and Pleasant Run Retaining Wall 1,582.00

Total Item No. 121 $148,805.73

Recap. Total Item No. 11 $101,878.93
Total Item No. 12 148,805.73

TOTAL ITEM No. 1 $250,684.66

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:
211. Freight, Express, Drayage $ 20.00

212.	Postage	75.00
214.	Telephone and Telegraph	2,100.00
215.	Travelling	150.00
	Total Item 21	$ 2,345.00

22. Light, Water, Gas:

221.	Electric Current	$ 37,000.00
222.	Gas	75.00
224.	Water	11,000.00
	Total Item 22	$ 48,075.00

24. Printing and Advertising:

241.	Advertising, Publication Notices	$ 250.00
242.	Printing, other than Office	450.00
243.	Photographing & Blueprinting	200.00
	Total Item 24	$ 900.00

25. Repairs, Contractual:

251.	Buildings and Structures	$ 1,000.00
252.	Equipment, including bridge maintenance	1,250.00
253.	Ringgold Street Bridge	100.00
	Total Item 25	$ 2,350.00

26. Services, Other Contractual:

261.	Laundry	$ 150.00
262.	Music	500.00
264.	Other Contractual, Miscellaneous	1,500.00
	Total Item 26	$ 2,150.00
	TOTAL ITEM NO. 2	$ 55,820.00

3. SUPPLIES:

32. Fuel:

321.	Coal and Coke	$ 4,500.00

33. Garage and Motor:

331.	Gasoline	$ 9,000.00
332.	Oil	1,000.00

333.	Tires and Tubes	600.00
334.	Other Garage Supplies	500.00
	Total Item 33	$ 11,100.00

36. Office Supplies:

361.	Printing, Stationery, Supplies	$ 550.00

38. General Supplies:

381.	Stable and Feed	$ 700.00
382.	Seeds and Plants	3,300.00
383.	Sprays and Fertilizer	3,000.00
384.	Pools and Beaches	1,500.00
385.	Tools	1,200.00
386.	Playground and Volley Balls	700.00
387.	Tennis (lime, calcium chloride)	1,500.00
388.	Engineering and Community Bldgs.	761.65
389.	Miscellaneous	5,339.08
	Total Item 38	$ 18,000.73
	TOTAL ITEM NO. 3	$ 34,150.73

4. MATERIALS:

41. Building Materials:

411.	Lumber	$ 2,250.00
412.	Nails and Bolts	350.00
413.	Paint and Putty	2,050.00
414.	Roofing	375.00
415.	Iron Pipe	250.00
416.	Plaster, Lime, Cement	1,500.00
417.	Glass	150.00
	Total Item 41	$ 6,925.00

42. Sewer Materials:

421.	Tile	$ 425.00
422.	Cement, Brick	700.00
423.	Inlets	75.00
	Total Item 42	$ 1,200.00

43. Street and Alley Materials:

432.	Sand, Gravel, Grit	$ 700.00

433.	Crushed Stone	100.00
434.	Patching	500.00
	Total Item 43	$ 1,300.00

44. General Materials:

441.	Electric	$ 750.00
442.	Miscellaneous	1,400.00
443.	Pipe for Swing Frames and Backstops	500.00
	Total Item 44	$ 2,650.00

45. Repair Parts:

451.	Parts of Equipment (Autos, Mowers, etc.)	$ 4,700.00
452.	Parts of Structures (including Plumbing)	3,500.00
	Total Item 45	$ 8,200.00
	TOTAL ITEM NO. 4	$ 20,275.00

5. CURRENT CHARGES:

51. Insurance and Premiums:

511.	Building and Contents	$ 5,300.00
512.	Auto and Equipment	2,800.00
513.	Burglary and Surety	300.00
	Total Item 51	$ 8,400.00

53. Refunds, Awards, Indemnities:

532.	Indemnities	$ 2,000.00

54. Rents:

541.	Tool Houses, Playgrounds, Mis.	$ 775.00
542.	Towels and Cabinets	100.00
543.	Option Leases	2,694.00
	Total Item 54	$ 3,569.00

55. Dues and Subscriptions:

551.	Membership State Park Assn.	$ 100.00
	Membership American Institute of Park Executives	35.00

552. Magazines and Periodicals 25.00

TOTAL ITEM No. 5 ..... $ 160.00

6. CURRENT OBLIGATIONS:

64. Taxes and Barrett Law:

641. Property Acquired, Taxes ..... $ 730.00
642. Property Acquired, Barrett Law 300.00

TOTAL ITEM No. 6 ..... $ 1,030.00

7. PROPERTIES:

71. Buildings, Structures, Improvements:

711. Buildings ..... $ 15,400.00
712. Structures 500.00
713. Improvements 4,747.00

Total Item 71 ..... $ 20,647.00

72. Equipment:

721. Furniture & Fixtures ..... $ 300.00
722. Apparatus 1,500.00
724. Motor Equipment 14,175.00
725. Office Equipment 50.00
726. General Equipment 8,466.87
728. Implements and Machinery 250.00

Total Item 72 ..... $ 24,741.87
TOTAL ITEM No. 7 ..... $ 45,388.87
RECAP: 11— $101,878.93
12— 148,805.73
Misc. 170,793.60

TOTAL 1937 BUDGET $421,478.26

BOARD OF PUBLIC WORKS AND SANITATION
SANITATION ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Board Member ..... $ 2,100.00

	District Manager	500.00
	Board President	
	Auditor, Sanitary District	1,740.00
	Attorney	
	Clerk-Stenographer	258.00
13.	Expert Legal Services	
	Total Item No. 1	$ 4,598.00

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 50.00
24.	Printing and Advertising	100.00
26.	Other Contractual Services	50.00
	Total Item No. 2	$ 200.00

3. SUPPLIES:

38.	General Supplies	$ 200.00
	Total Item No. 3	$ 200.00

5. CURRENT CHARGES:

53.	Claims, Indemnities, Awards	
	Total Item No. 5	

6. CURRENT OBLIGATIONS:

61.	Interest—Temporary Loans	$ 1,500.00
	Total Item No. 6	$ 1,500.00

7. PROPERTIES:

72.	Equipment	$ 250.00
	Total Item No. VII	$ 250.00

GRAND TOTAL OF SANITATION ADMINISTRATION $ 6,748.00

BOARD OF PUBLIC WORKS AND SANITATION
COLLECTION DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Asst. Superintendent Sanitation Collection		$ 2,580.00
Clerk		$ 1,500.00
Senior Foreman of Labors—4 @ $1,600.00		6,400.00
Storekeeper		1,800.00
Garage Foreman		2,000.00
Dead Animal Man		1,250.00
Total Item No. 11		$ 15,530.00

12. Salaries and Wages, Temporary:

Auto Mechanics—2 @ 50c per hr.—48 Hrs.		
4 @ 65c per hr.—48 Hrs.		$ 9,869.60
Auto Mechanic		
Hprs.— 3 @ 55c per hr.—48 Hrs.		4,118.40
Welder— 1 @ 75c per hr.—48 Hrs.		1,872.00
Machinist— 1 @ 85c per hr.—40 Hrs.		1,768.00
Blacksmith— 1 @ 91c per hr.—48 Hrs.		2,271.36
Painter— 1 @ 60c per hr.—50 Hrs.		1,560.00
Curtain Repair		
Man— 1 @ 50c per hr.—48 Hrs.		1,248.00
Laborers Shop		
and Extra Dr.— @ 45c per hr.—48 Hrs.		4,492.80
Guard, Night— 1 @ $20.00 per wk.		1,040.00
Guard, 14 Hrs.— 1 @ 40c per hr.—52 Wks.		291.20
Heavy Duty Tr. Dr. 18—		
1 @ 50c per hr.—56 Hrs.		
17 @ 50c per hr.—48 Hrs.		$ 22,672.00
Laborers—2 @ 40c per hr.—56 Hrs. Per Wk.		2,329.60
Laborers—32 @ 40c per hr.—48 Hrs. Per Wk.		31,948.80
Laborers— 9 @ 40c per hr.—48 Hrs. 26 Wks.		4,492.80
Teamsters— 25 @ 80c per hr.—48 Hrs.		49,920.00
Guard— 4.00 per week		208.00
Total Item No. 12		$149,102.56
Total Item No. 11 and 12		$155,632.56

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 750.00
22.	Heat, Light, Power and Water	1,200.00
24.	Printing and Advertising	250.00
25.	Repairs	800.00
26.	Other Contractual	1,200.00
	Total Item No. 2	$ 4,200.00

3. SUPPLIES:

32.	Fuel and Ice	$ 1,250.00
33.	Garage and Motor	21,000.00
34.	Institutional and Medical	20.00
36.	Office Supplies	150.00
38.	General Supplies	6,000.00
	Total Item No. 3	$ 28,420.00

4. MATERIALS:

44.	General	$ 500.00
45.	Repair Parts	7,000.00
	Total Item No. 4	$ 7,500.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 250.00
	Refunds, Awards and Indemnities	2,500.00
	Total Item No. 5	$ 2,750.00

7. PROPERTIES:

72.	Equipment	$ 20,000.00
	GRAND TOTAL—Collection Department	$218,502.56

BOARD OF PUBLIC WORKS AND SANITATION
INCINERATOR AND NIGHTSOIL

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

	1 Foreman of Labor, Jr.	$ 1,246.00

12. Salaries and Wages, Temporary:

2 Unskilled Laborers @ 45c per hr. 4628 hrs.	$ 2,205.00
Total Item No. 1	$ 3,451.00

3. SUPPLIES:

32. Fuel and Ice	$ 1,968.00
38. General Supplies	75.00
Total Item No. 111	$ 2,043.00

4. MATERIALS:

44. General	$ 300.00
Total Item No. 4	$ 300.00
GRAND TOTAL—Incinerator and Nightsoil	$ 5,794.00

DEPARTMENT OF GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Plant Manager	$ 974.00
Asst. Manager Garbage Reduction Plant	2,500.00
General Mechanic, Sr.	2,205.90
General Mechanic	1,483.50
General Mechanic	1,290.00
General Mechanic, Jr.—4 @ $1182.50	4,730.00
Foreman, Labor, Sr.	2,150.00
Machinery Operator Hlpr. Skilled Laborer	1,354.50
Chemist—1	1,819.97
Clerk—Stenographer 1	1,164.23
Auto-Mechanic Helper	1,164.23
Engineer, Operator, Jr.	1,654.43
Fireman, Boiler	1,416.99
Machinery Operator Helper	1,303.63
Coal Passer	1,416.99
Boilermaker	1,654.43
Machinery Operator Helper	1,416.99
Total Item No. 11	$ 29,699.79

12. Salaries and Wages, Temporary:

General Labor Group, skilled labor	$ 1,971.00
Machinery Operator Helper	2,190.00
Machinery Operator Helper	
Machinery Operator Helper Day—4	6,000.00
Machinery Operator Helper Day—1	1,280.25
Machinery Operator Helper—1	1,422.50
Machinery Operator Helper—1	1,998.00
Machinery Operator Helper—1	1,998.00
Machinery Operator Helper—1	1,378.80
Machinery Operator Helper—1	1,466.00
Machinery Operator Sk. Helper—1	1,319.40
Machinery Operator Sk. Labor Helper—1	1,319.40
Machinery Operator Helper—3 Feeders	648.00
General Laborer, Skilled Labor—1	925.60
General Laborer—1	1,492.40
Total Item No. 12	$ 25,409.35
Totals Items 11 and 12	55,109.14

2. SERVICE—CONTRACTUAL:

21. Communication and Transportation	$ 200.00
22. Heat, Light, Power and Water	2,300.00
24. Printing and Advertising	50.00
25. Repairs	400.00
26. Other Contractual	500.00
Total Items No. 2	$ 3,450.00

3. SUPPLIES:

32. Fuel and Ice	$ 24,000.00
33. Garage and Motor	250.00
34. Institutional and Medical	60.00
35. Laboratory	200.00
36. Office	75.00
37. Naptha	1,800.00
38. General Supplies	3,200.00
Total Item No. 3	$ 29,585.00

4. MATERIALS:

44. General	$ 3,200.00

45. Repair Parts 1,900.00

Total Item No. 4 ..... $ 5,100.00

5. CURRENT CHARGES:

51. Insurance and Premiums ..... $ 3,106.06
53. Refunds, Awards and Indemnities 750.00

Total Item No. 5 ..... $ 3,856.06

7. PROPERTIES:

72. Equipment ..... $ 1,000.00

GRAND TOTAL Garbage Reduction Plant ..... $ 98,106.20

BOARD OF PUBLIC WORKS AND SANITATION
SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Plant Manager	$ 4,386.00
Engineer, Operating	3,891.21
Engineer, Operating	2,900.00
Engineer, Operating Jr.	2,042.50
Engineer, Operating	2,481.64
Chemist	2,205.90
Chemist	1,544.13
Mechanic, General	1,599.28
Accounting Clerk	1,935.00
Foreman of Laborers	1,930.16
Mechanic, General Sr.	2,205.90
Sewage Disposal Plant Workers, 3	3,492.68
Sewage Disposal Plant Workers, 3	4,250.97
Sewage Disposal Plant Workers, 3	3,492.68
Sewage Disposal Plant Workers, 1	
Sewage Disposal Plant Workers, 1	1,164.23
Sewage Disposal Plant Workers, 1	1,164.23
Sewage Disposal Plant Workers, 3	4,250.97
Sewage Disposal Plant Workers, 6	6,985.35
Sewage Disposal Plant Workers, 1	1,164.23
Engineer, Operating Jr.	3,308.85
Fireman, Boiler, 2	2,833.98

Machinery Op. Helper, 2	2,607.26	
Boilermaker Helper, 1	1,303.63	
Sewage Disposal Plant Helper, 1		
Machinery Operator Helper, 1	1,360.31	
Machinist, 1	1,654.43	
Machinist Helper, 1	1,416.99	
Electrician, 1	1,654.43	
Electrician Helper, 1	1,246.95	
Mechanic, General, 1	1,488.98	
Painter, 1	1,303.63	
Mechanic, General, Jr.	1,303.63	
Mechanic, General, Jr.	1,182.50	
Engineer, Operating, Jr.	1,935.00	
Sewage Disposal Plant Worker, 2	2,328.45	
Janitor, 2	1,902.75	
Coal Passer, 1	1,247.00	
Mechanic, General, Jr., 3	3,547.50	
Mechanic, General, 1		
Total Item No. 11		$ 86,713.33

1. SERVICES—PERSONAL:

12. Salaries and Wages—Temporary:

2 Power Shovel Operator Helpers, 70c per hr., 4628 hrs.	$ 3,239.60	
2 Machinery Operator Helpers, @ 45c per hr., 4628 hrs.	2,082.60	
General Labor, @ 35c per hr., 1786 hrs.	625.10	
General Labor, @ 35c per hr., 860 hrs.	301.00	
General Labor, 1, @ 30c per hr., 2314 hrs.	694.20	
General Labor, 8, @ 40c per hr., 18512 hrs.	7,404.80	
Teamster, 1, @ 80c per hr., 2314 hrs.	1,851.20	
Sewage Disposal Plant Workers, 3, @ 40c per hr., 1870 hrs.	748.00	
Total Item No. 12		$ 16,946.50

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation $ 1,500.00

22.	Heat, Light, Power and Water	5,800.00	
24.	Printing and Advertising	75.00	
25.	Repairs	700.00	
26.	Other Contractual	1,300.00	
	Total Item No. 2		$ 9,375.00

3. SUPPLIES:

32.	Fuel and Ice	$45,000.00	
33.	Garage and Motor	1,500.00	
34.	Institutional and Medical	40.00	
35.	Laboratory	500.00	
36.	Office	175.00	
38.	General Supplies	5,000.00	
	Total Item No. 3		$ 52,215.00

4. MATERIALS:

44.	General	$ 8,000.00	
45.	Repair Parts	3,000.00	
	Total Item No. 4		$ 11,000.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 4,285.94	
53.	Refunds, Awards and Indemnities	900.00	
	Total Item No. 5		$ 5,185.94

7. PROPERTIES:

72.	Equipment		$ 3,450.00
	GRAND TOTAL, Sewage Disposal Plant		$184,885.77

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL AIRPORT

TAX LEVY

1. SERVICES—PERSONAL:

11.	Salaries and Wages, Regular:		
	1. Night Maintenance Man		$ 1,500.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 500.00	
22. Heat, Light, Power	2,600.00	
24. Printing and Advertising	25.00	
25. Repairs	350.00	
Total Item No. 11		$ 3,475.00
GRAND TOTAL—Municipal Airport		$ 4,975.00

SECTION 5. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1937 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, are hereby allocated and appropriated, subject to reallocation by future ordinances, to the several departments of said city for uses germane to the purpose of said special fund, in the estimated amounts and for the several purposes, as set out in the following schedule, to-wit:

RECAPITULATION SPECIAL STREET FUND FROM GASOLINE TAX AND STATE LICENSE TAX, ETC.

Board of Public Works and Sanitation (Administration)	$102,841.52
City Civil Engineer	164,544.23
Street Commissioner	241,636.85
Park Department	55,977.40
GRAND TOTAL, Special Street Fund	$569,000.00

BOARD OF WORKS AND SANITATION
ENGINEER DEPARTMENT

GASOLINE TAX

1. SERVICES—PERSONAL:

11-1. Salaries and Wages, Regular:

Office Administration

City Civil Engineer	$ 1,125.00	
Assistant City Engineer	769.50	
Engineer, Civil, Jr.	620.42	
Engineer, Civil, Jr.	600.00	
Engineer, Civil, Jr.	550.00	
Engineer, Civil, Jr.	413.61	
Draftsmen, 5	1,728.39	
Secretary to Engineer	337.00	
Engineer's Assistant, Sr., 2	965.08	
Engineer's Assistant, 2	660.00	
Engineer's Assistant	1,140.00	
Clerk-Stenographer, 2 @ $330	660.00	
Senior Clerk	525.00	
Clerk	354.25	
Clerks, 2	689.74	
Total Item 11-1		$ 11,137.99

11-2. Flood Prevention and Bridge Division:

Engineer, Civil, Jr.	$ 496.33	
Engineer's Assistant, Sr.	496.33	
Engineer's Assistant, 2	570.00	
Senior Foreman of Laborers	414.11	
Total Item 11-2		$ 1,976.77

11-3. Inspection Division:

Chief Inspector	$ 525.00	
Senior Inspectors, 2	810.00	
Inspectors, 2	698.49	
Assistant Inspectors	2,037.39	
Assistant Inspector	2,000.00	
Junior Clerk	330.00	
Total Item 11-3		$ 6,400.88

11-4. Laboratory Division:

Engineer, Materials	$ 800.00	
Engineer's Assistant, Materials	900.00	
Chemist	405.00	
Engineer, Materials, Jr.	320.21	
Engineer's Assistant, 2	582.11	
Total Item 11-4		$ 3,007.32

11-8. Maintenance Division—Paved Streets:

Senior Foreman	$ 2,297.81	
Senior Foreman	2,297.81	
Foreman, Labor, 3 @ $1650.00	4,950.00	
Foreman, Labor, 3 @ $1400.00	4,200.00	
Clerks, 2 @ $1320.00	2,640.00	
Foreman, Labor, Jr., 2 @ $1161.00	2,322.00	
Guard, 2 @ $1200.00	2,400.00	
Truck Driver	1,200.00	
Inspectors		
Engineers for Contract Work		
Total Item 11-8		$ 22,307.62

12. Salaries and Wages, Temporary:

12-2. Flood Prevention and Bridge Division:

Stone Masons, 433 hrs.	$ 541.25	
Painters, 868 hrs.	998.20	
Laborers, 2466 hrs.	986.40	
Total Item 12-2		$ 2,525.85

12-8. Maintenance Division Pave Streets:

Machinery op., @ $25.00 per wk.	$ 1,300.00
Fireman, Boiler, @ .50—2080 hrs.	1,040.00
Blacksmith, @ .91—2080 hrs.	1,892.80
Blacksmith Hpr., @ .63—2080 hrs.	1,260.00
Truck Dr., 2, @ .50—4800 hrs.	2,400.00
Truck Dr., 3, @ .45—5400 hrs.	2,430.00
Supervisors	
Laborers, 65, @ .40—104,000 hrs.	41,600.00
Laborers, 10, @ .50—16,000 hrs.	8,000.00
Guard, @ .40—3,000 hrs.	1,200.00
Dumpmen	375.00

Hired Trucks, @ $1.00	6,000.00	
Light Truck		
Tampers—Emergency		
Air—Hammermen		
Storekeeper		
Watchman		
Driver		
Total Item No. 12		$ 67,497.80

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 100.00	
24. Printing and Advertising	250.00	
25. Repairs to Plant	300.00	
Repairs to Equipment, $700.00 S. T. $2.00 C. E.	750.00	
Total Item No. 2		$ 1,400.00

3. SUPPLIES:

32. Fuel and Ice	$ 2,000.00	
33. Garage and Motor Equipment	4,000.00	
35. Laboratory Supplies	150.00	
36. Office Supplies	300.00	
38. General Supplies—$979.20 ST., $58.75 CE.	1,100.00	
39. Supplies for Bridge and Flood Prevention	100.00	
Total of Item 3		$ 7,650.00

4. MATERIALS:

43. Paved Streets and Alley Materials:

Brick and Block	$ 500.00	
Cement	6,000.00	
Aggregates	12,500.00	
Asphalt	16,500.00	
Miscellaneous	1,000.00	
Total Item No. 43		$ 36,500.00

45. Repair Parts		1,000.00
Total Item No. 4		$ 37,500.00

5. CURRENT CHARGES:

54. Rents—Asphalt Plant	$ 1,000.00	
Taxes—Asphalt Plant	140.00	
Total Item No. 5		$ 1,140.00

7. PROPERTIES:

72. Equipment—Asphalt Plant		6,000.00
GRAND TOTAL, Engineering Department		$168,544.23

GASOLINE TAX

BOARD OF PUBLIC WORKS AND SANITATION STREET COMMISSIONERS

GASOLINE TAX

1. SERVICES—PERSONAL:

11-1. Office Administration:

Commissioner	$ 1,500.00	
Senior Clerk	919.30	
Clerk	706.90	
Clerk	650.00	
Clerk, Jr.	625.00	
Clerk-Stenographer	516.00	
Total Item No. 11-1		$ 4,917.20

11-7. Unpaved Street Maintenance:

Junior Inspector	$ 1,838.25	
Inspectors, 2 at $1416.98 per yr.	2,833.96	
Total Item No. 11-7		$ 4,672.21

11-8. Transferred to City Civil Engineer Paved Street Repair

Total Item No. 11	$ 9,589.41

12. Salaries and Wages, Temporary:

12-1. Construction and Repairs ½ year Balance in Budget:

Foreman of Labor, 1 @ $1.25 per hr.—936 hrs.	$ 1,170.00	
Carpenters, 2 @ $1.15 per hr.—936 ea.	2,152.80	
Blacksmith, 1 @ 91c per hr.—936 hrs.	851.76	
Blacksmith Helper, 1 @ 63c per hr.—936 hrs.	589.68	
Carpenter Helpers, 3 @ 45c per hr.—936 hrs.	1,263.60	
Light Duty Truck Driver, 2 @ 45c per hr.—936 hrs.	842.40	
Painter, 1 @ $1.15 per hr.—468 hrs.	538.20	
Total Item No. 12-1		7,408.44

12-4. Street Sanitation:

Laborers, 100 @ 40c hr., 2080 hrs.	$83,200.00	
Semi-skilled, 1 @ 50c hr., 2080 hrs.	1,040.00	
Heavy Duty Truck, 9 @ 50c hr., 1280 hrs.	5,760.00	
Laborers, 9 @ 40c hr., 1280 hrs.	4,608.00	
Heavy Duty Trucker Light Duty Truck, 5 @ 50c—13 @ 45c, 2080 hrs.	17,368.00	
Laborers, 3 @ $4.00 per wk.	624.00	
Total Item No. 12-4		$112,600.00

12-7. Unpaved Street Maintenance:

Light Trucks, 4 @ 45c hr., 2080 hrs.	$ 3,744.00	
Heavy Trucks, 12 @ 50c hr., 2080 hrs.	12,480.00	

Laborers, 42 @ 40c hr.—28 @ 40c hr., 800 hrs.	43,904.00	
Tractormen, 4 @ 45c hr., 1280 hrs.	2,304.00	
Semi-skilled, 4 @ 45c hr., 1280 hrs.	2,304.00	
Semi-skilled, 1 @ 45c hr., 1280 hrs.	576.00	
Semi-skilled, 1 @ 45c hr., 1280 hrs.	576.00	
Carpenter	2,495.00	
Semi-skilled, 1 @ 45c hr., 1280 hrs.	576.00	
Cinder Campaign—Emergency	2,000.00	
Total Item No. 12-7		$ 70,959.00

Transferred to City Civil Engineer:

12-8. Paved Street Repair:

Total Item No. 12 $190,967.44

2.

2-5. Repairs—Unpaved Streets $ 100.00

3. SUPPLIES:

3-3. Gasoline, Oils, Tires, etc.

Gasoline	$ 4,500.00	
Tires	2,200.00	
Oil	300.00	
Total Item No. 3-3		$ 7,000.00
3-8. General Supplies	$ 500.00	
Total Item No. 3		$ 7,500.00

4. MATERIALS:

4-3. Bridge Lumber, Spikes, Nails, etc. $ 6,000.00
Aggregates

Road Oil		12,000.00	
Miscellaneous		25.00	
Total Item No. 4-3		$18,025.00	
4-5. Repair Parts, etc.		425.00	
Total Item No. 4			$ 18,450.00
7. PROPERTIES:			
72. Equipment			$ 4,000.00
Total, Unpaved Street Maintenance			$ 30,050.00

2. SERVICES—CONTRACTUAL, SANITATION DIVISION:

25. Repairs to Street Sanitation Equipment	$ 200.00	
3. SUPPLIES:		
38. General Supplies	580.00	
4. REPAIR PARTS:		
45. For Motor Sweeper and Flushers	250.00	
7. PROPERTIES:		
72. Equipment	10,000.00	
Total, Street Sanitation		11,030.00
GRAND TOTAL—GASOLINE TAX		$241,636.85

DEPARTMENTAL ESTIMATE 1937 BUDGET—GAS TAX BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
111. Roadway and Maintenance		
Supt., Construction and Maintenance	$ 1,800.00	

Foreman, Park Garage (½ year to General)		1,021.25
Total Item 111	$	2,821.25

12. Salaries and Wages, Temporary:

121. General Labor, Weekly:

7 Truck Drivers @ .45	$	5,241.60
1 Road Grader Operator @ .45		748.80
1 Roller Operator @ .45		748.80
1 Roller Operator @ .45		503.10
1 Guard @ $3.00		876.00
1 Oiler Operator @ $25.00		800.00
1 Foreman Labor @ $1200.00		960.00
1 Clerk—Timekeeper @ .35		754.95
1 Shovel Operator @ .60		998.40
1 Mason Helper @ .45		623.70
1 Fireman @ .45		748.80
10 Laborers @ .35		3,080.00
Total Item 121	$	16,084.15

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs to Equipment	$	400.00

3. SUPPLIES:

32. Fuel:

321. Coal	$	275.00
322. Fuel Oil		400.00
Total Item 32	$	675.00

33. Garage and Motor:

331. Gasoline	$	3,700.00
332. Oil		250.00
333. Tires and Tubes		700.00
334. Other Garage		75.00
Total Item 33	$	4,725.00

38. General Supplies:

385. Tools	$	519.00

389. Miscellaneous		200.00
Total Item 38	$	719.00

4. MATERIALS:

41. Building Materials:

411. Lumber	$	150.00
412. Nails and Bolts		35.00
413. Paint		100.00
416. Cement		300.00
Total Item 41	$	585.00

42. Sewer Materials:

421. Tile	$	500.00
422. Cement, Brick		500.00
423. Inlets		348.00
Total Item 42	$	1,348.00

43. Street and Alley Materials:

431. Road Oil	$	15,000.00
432. Sand and Gravel		4,000.00
433. Crushed Stone		3,000.00
434. Patching		1,600.00
Total Item 43	$	23,600.00

44. General Materials:

441. Electric	$	50.00
442. Miscellaneous		100.00
Total Item 44	$	150.00

45. Repair Parts:

451. Parts of Equipment	$	1,700.00

7. PROPERTIES:

71. Buildings, Structures, Improvements:

713. Improvements:

Pleasant Run Parkway, South Drive, from Meridian Street to Southern	$	2,320.00

72. Equipment:

724. Motor	$	500.00
726. General		350.00
Total Item 72	$	850.00
TOTAL GASOLINE TAX		$55,977.40

SECTION 6. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

SECTION 7. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1936, a tax of sixty-eight and seventy-six hundredths cents ($.6876) for general purposes on each one hundred dollars ($100.00) valuation of such property; also fifty cents ($.50) for each poll for general purposes; six and eighty-three hundredths cents ($.0683) for city sinking fund on each one hundred dollars ($100.00) valuation of such taxable property; two and fifty-five hundredths cents ($.0255) for flood prevention sinking fund on each one hundred dollars ($100.00) valution of such taxable property; two and eight hundredths cents ($.0208) for war memorial sinking fund on each one hundred dollars ($100.00) valuation of such taxable property; ninety-six hundredths cent ($.0096) for track elevation fund on each one hundred dollars ($100.00) valuation of such taxable property; one tenth cent ($.001) for municipal airport fund on each one hundred dollars ($100.00) valuation of such taxable property; thirty-one hundredths cent ($.0031) for municipal improvement certificate fund on each one hundred dollars ($100.00) valuation of such taxable property; one and ninety-two hundredths cents ($.0192) for police pension fund on each one hundred dollars ($100.00) valuation of such

taxable property: one and ninety-two hundredths cents ($.0192) for fire pension fund on each one hundred dollars ($100.00) valuation of such taxable property; twelve cents ($.12) for Board of Health and Charities Fund on each one hundred dollars ($100.00) valuation of such taxable property; one and eight hundredths cents ($.0108) for School Health Fund on each one hundred dollars ($100.00) valuation of such taxable property; ninety-five hundredths cent ($.0095) for Tuberculosis Prevention Fund on each one hundred dollars ($100.00) valuation of such taxable property; five and ninety-five hundredths cents ($.0595) for park general fund on each one hundred dollars ($100.00) valuation of such taxable property; four and eighty-eight hundredths cents ($.0488) for park district bond fund on each one hundred dollars ($100.00) valuation of such taxable property; eight and six-tenths cents ($.86) for sanitation and maintenance fund on each one hundred dollars ($100.00) valuation of such taxable property; and, five and forty-one hundredths cents ($.0541) for sanitation bond fund on each one hundred dollars ($100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

CITY GENERAL SINKING FUND BOND MATURITY

	July 1, 1937	January 1, 1938	Total
Principal Due	$96,000.00	$249,500.00	$345,500.00
Interest Due	2,061.25	5,675.00	7,736.25
Total	$98,061.25	$255,175.00	$353,236.25

FLOOD PREVENTION SINKING FUND BOND MATURITY

Principal Due	$40,000.00	$ 25,000.00	$ 65,000.00
Interest Due	37,441.25	36,566.25	74,007.50
Total	$77,441.25	$ 61,566.25	$139,007.50

WORLD WAR MEMORIAL BOND FUND MATURITY

Principal Due		$ 64,000.00	$ 64,000.00
Interest Due	21,760.00	21,760.00	43,520.00
Total	$21,760.00	$ 85,760.00	$107,520.00

PARK DISTRICT BOND FUND MATURITY

Principal Due		$141,470.00	$141,470.00
Interest Due	55,971.93	55,971.93	111,943.86
Total	$55,971.93	$197,441.93	$253,413.86

SANITARY DISTRICT OF INDIANAPOLIS BOND MATURITY

Principal Due		$135,100.00	$135,100.00
Interest Due	78,961.50	78,961.50	157,923.00
Total	$78,961.50	$214,061.50	$293,023.00

CITY STREET IMPROVEMENT FUND CERTIFICATE MATURITY

Principal Due	$12,251.73		$ 12,251.73
Interest Due	3,386.41		3,386.41
Total	$15,638.14		$ 15,638.14

TRACK ELEVATION

Track Elevation Authority of Mayor Kern
See Letter of_____Levy 1c
Estimated Valuation, $498,434,360.00 @ 1c _____$49,843.44

POLICE AND FIRE DEPARTMENTS
PENSION FUND

Police Pension Fund, Mandatory Levy 2c_____$99,686.88
Firemen's Pension Fund, Mandatory Levy 2c_____ 99,686.88
Estimated Valuation, $498,434,360.00_____

RECAPITULATION SHEET
CIVIL CITY

ALL FUNDS

1.	Office of the Mayor	$ 12,761.00
2.	City Clerk	7,850.00

3.	Common Council	5,400.00
4.	City Controller	316,489.18
5.	Barrett Law Division	13,995.87
6.	Department of Law	49,883.10
7.	City Plan Commission	8,930.38
8.	Department of Public Purchase	15,907.50
9.	Board of Public Works and Sanitation Adm.	779,216.50
10.	Assessment Bureau	11,795.00
11.	Public Buildings	37,433.30
12.	Municipal Garage	50,017.11
13.	Department of Engineering	99,389.10
14.	Street Commissioner	110,287.74
15.	Dept. of Public Safety Administration	14,530.00
16.	Building Department	44,395.00
17.	Dog Pound	8,194.00
18.	Gamewell Division	70,036.33
19.	Market and Refrigeration	27,555.00
20.	Police Radio	23,303.39

1936 Rate		RECAPITULATION SHEET NO. 2			
	21.	Weights and Measures	$ 8,741.49		
	22.	Fire Department	1,334,247.55		
	23.	Police Department	1,154,217.95		
.60		GRAND TOTAL CITY GENERAL	$4,204,576.49		
.0611		City Sinking Fund		July 1, 1937	Jan. 1, 1938
		Principal Due	$ 345,500.00	$96,000.00	$249,500.00
		Interest Due	7,736.25	2,061.25	5,675.00
		Total	$ 353,236.25	$98,061.25	$255,175.00
.0261		Flood Prevention			
		Principal Due	$ 65,000.00	$40,000.00	$ 25,000.00
		Interest Due	74,007.50	37,441.25	36,566.25
		Total	$ 139,007.50	$77,441.25	$ 61,566.25
.0186		World War Memorial			
		Principal Due	$ 64,000.00		$ 64,000.00
		Interest Due	43,520.00	$21,760.00	21,760.00
		Total	$ 107,520.00	$21,760.00	$ 85,760.00
.0460		Park Bonds			
		Principal Due	$ 141,470.00		$141,470.00
		Interest Due	111,943.86	$55,971.93	$ 55,971.93
		Total	$ 253,413.86	$55,971.93	$197,441.93

RECAPITULATION SHEET NO. 3

1936 Rate				July 1, 1937	Jan. 1, 1938
.0510	Sanitation Bonds				
		Principal Due	$ 135,100.00		$135,100.00
		Interest Due	157,923.00	$78,961.50	78,961.50
		Total	$293,023.00	$78,961.50	$214,061.50
.00	Improvement Certificates				
		Principal Due	$ 12,251.73		
		Interest Due	3,386.41		
		Total	$15,638.14		
.00	Track Elevation	.01 Levy	$ 49,843.44		
.02	Police Pension	.02 Levy	99,686.88		
.02	Fire Pension	.02 Levy	99,686.88		
.1178	Public Health				
		Administration	$ 117,855.21		
		City Hospital	627,806.67		
		Total	$ 745,661.88		
.0116	School Health		$ 76,210.00		
.008	Tuberculosis				
		Prevention	31,367.49		
		Flower Mission	34,060.00		
		Total	$ 65,427.49		

RECAPITULATION SHEET NO. 4

1936 Rate			
.569	Park Department		$ 421,478.26
.0729	Sanitation Department:		
	Administration		6,748.00
	Collection		218,502.56
	Incinerator and Nightsoil		5,794.00
	Garbage Reduction		98,100.20
	Sewer Disposal		184,885.77
	Total		$ 514,030.53
	Municipal Airport—Operated in 1935 out of Revenues. Budget 1936, $20,170.00, .001		4,984.34
	GRAND TOTAL OF ALL LEVY FUNDS		$7,443,424.94
	Municipal Airport Revenues Only		16,395.00
	Special Street Fund (Gas Tax):		
	Board of Public Works and Sanitation Administration		102,841.52
	City Civil Engineer		168,544.23
	Street Commissioner		241,636.85
	Park Department		55,977.40
	Total		$ 569,000.00
	POLL TAX	51,364	$ 25,682.00
	Woodruff Place Poll	148	74.00

SECTION 8. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

SECTION 9. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 7 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS

BUDGET AND TAX LEVY—YEAR 1937

MEANS OF FINANCING

FUND	Controller's Request	Utilized Balance 1-1-1937	Misc. Receipts	Special Tax Receipts	Rate	1937 Tax Levy Amount	Total Receipts and Balances
General	$4,204,576.49			$355,609.61	.6876	$3,427,203.88	$4,204,573.49
City Sinking	353,236.25	$200,000.00	$221,763.00	12,646.92	.0683	340,589.33	353,236.25
Flood Prevention Sinking	139,007.50			5,457.86	.0255	127,549.64	139,007.50
World War Memorial Bond	107,520.00	6,000.00		4,106.98	.0208	103,413.02	107,520.00
Track Elevation	49,843.44			1,990.29	.0096	47,853.15	49,843.44
Municipal Airport	4,984.34			199.03	.001	4,785.31	4,984.34
Municipal Improvement Certificate	15,638.14			590.57	.0031	15,047.57	15,638.14
Police Pension	99,686,88			3,980.58	.0192	95,706.30	99,686.88
Fire Pension	99,686.88			3,980.58	.0192	95,706.30	99,686.88
Public Health	745,661.88			25,506.56	.12	598,121.28	745,661.88
School Health	76,210.00	65,648.88	56,385.16	2,683.46	.0108	53,526.54	76,210.00
Tuberculosis Prevention	65,427.49	20,000.00		1,806.36	.0095	47,421.13	65,427.49
Park	421,478.26	14,000.00	2,200.00	13,283.12	.0595	296,685.14	421,478.26
Park Bond	253,413.86	35,000.00	76,510.00	10,172.46	.0488	243,241.40	253,413.86
Sanitation	514,030.53			18,217.34	.086	429,763.19	514,030.53
Sanitation Bond	293,023.00		66,050.00	7,875.40	.0541	270,147.60	293,023.00
		15,000.00					
Totals	$7,443,424.94	$355,648.88	$422,908.16	$468,107.12	1.243	$6,196,760.78	$7,443,424.94
Gasoline Tax	569,000.00						569,000.00
Municipal Airport (Revenue only)	16,395.00						16,395.00
Poll Tax 51,364 @ $.50 each	25,682.00						

GENERAL FUND: The above schedule contemplates unexpended appropriation balances of $200,000.00 on December 31, 1936, in order to produce the tax levy required of $.6876.

CITY SINKING FUND: The total amount, $353,236.25 required for maturities July 1, 1937 and December 31, 1937, is $36,630.00 greater than 1936 therefore a rate of $.0683 is necessary which is $.0072 greater than the rate for 1936.

FLOOD PREVENTION SINKING: The above schedule contemplates an unexpended appropriation balance of $6,000.00 December 31, 1936. The total required amount, $139,007.50 for 1937 maturities is $2,812.50 less than the required amount for 1936, and the required levy for 1937 is $.0006 less than the required levy for 1936.

WORLD WAR MEMORIAL FUND: There is no contemplated unexpended appropriation balance on December 31, 1936, therefore a levy of $.0208 is necessary to meet the maturities for 1937.

TRACK ELEVATION: It is thought best to increase, periodically, by taxation the Track Elevation Fund, in order to reduce any bond issue required to meet the cost of the project at some future date.

MUNICIPAL AIRPORT: Sufficient funds not being available in 1937 from the revenues contemplated from this department, it becomes necessary to create a levy of $.001. The amount required is $4,984.34.

MUNICIPAL IMPROVEMENT CERTIFICATES: It is necessary to create a levy of $.0031 to meet judgments which have been rendered against the City for which Certificates of Indebtedness have been issued maturing July 1, 1937.

PARK FUND: The above schedule contemplates unexpended appropriation balances in the amount of $35,000.00 on December 31, 1936 in order to produce the levy required of $.0595.

SANITATION BOND FUND: The above schedule contemplates unexpended appropriation balances in the amount of $15,000.00 on December 31, 1936 in order to produce the levy required of $.0541.

TAX LEVY RECEIPTS: Estimated receipts from proposed levy in 1937 have been computed on the basis of estimated taxable property in the amount of $498,434,360.00 which is $6,160,970.00 less than the valuation for 1936 due to an exemption of $4,196,000.00 assessed against the Utility District, and other decreased valuations.

The Sanitation Maintenance and Sanitation Bond Sinking Fund Rates are computed on an estimated valuation of $499,904,860.00 which includes Woodruff Place estimated valuation of $1,470,500.00 and is less by $6,186,060.00 than for 1936. No percentage for delinquencies in tax collections are taken into consideration.

SECTION 10. All General, Special, Appropriation and other ordinances in conflict herewith in any manner are hereby repealed: This Section shall not be in force and effect until on and after January 1st, 1937.

SECTION 11. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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Which was read the first time and referred to the Committee on Finance.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 61, 1936

AN ORDINANCE amending Section 9 of General Ordinance No. 31, 1931 (as amended), an ordinance amending General Ordinance No. 96, 1928, and other ordinances amendatory thereof, as amended by General Ordinance No. 79, 1932 (as amended), as amended by General Ordinance No. 79, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 9 of General Ordinance No. 31, 1931 (as amended), as amended by General Ordinance No. 79, 1932 (as amended), as amended by General Ordinance No. 79, 1935, be amended to read as follows:

"Section 9. That Section 31 of Article VI of General Ordinance No. 96, 1928, be amended to read as follows, to-wit:

"Section 31. *Parking Time Limited in Central Traffic District.* (a) It shall be unlawful for the operator of any vehicle to park the same for a longer period of time than thirty (30) minutes, between the hours of 7:00 a. m. and 6:00 p. m. of any day except Sunday and legal holidays, upon the following streets and public places of this city to-wit:

"(1) On the east side of Illinois Street from the south line of Louisiana Street extended east, north to the south line of Jackson Place.

"(2) On Jackson Place from the east line of South Illinois Street to the west line of South Meridian Street.

"(3) On Louisiana Street from the west line of McCrea Street to the west line of South Meridian Street.

"(4) On McCrea Street from the south line of Georgia Street to the south line of Louisiana Street.

"(5) On Market Street from the east curb line of Capitol Avenue to the west curb line of Alabama Street.

"(6) On Meridian Street from the north line of Washington Street to the south line of Ohio Street.

"(7) On the outer curbs of Monument Circle.

"(b) It shall be unlawful for the operator of any vehicle to park the same for a longer period of time than ONE AND ONE-HALF HOURS in the Central Traffic District and outside of the district defined in Subsection (31) (a) hereof, between the hours of 7:00 a. m. and 6:00 p. m.

"(c) The Board of Public Safety shall erect and maintain, or cause to be erected and maintained, appropriate signs

in each block of the above described limited parking districts designating the provisions of this section.

"(d) On the following named street in the City of Indianapolis, outside of the congested district of said city, it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked for a longer period than one and one-half hours: West Michigan Street, from Tremont Avenue to the tracks of the Peoria and Eastern Railroad.

"(e) It shall be unlawful for the operator of any vehicle to park the same at any time or place in the City of Indianapolis for a longer period than six hours. This subsection shall not enlarge upon or nullify the parking restrictions otherwise imposed by this ordinance as to times or places, nor permit parking in a place or for a longer period of time than otherwise herein provided for, but shall be an additional and supplementary restriction regulating the time period of parking."

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication as by law required.

Which was read the first time and referred to the Committee on Public Safety.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 52, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 52, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 52, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Carr called for General Ordinance No. 55, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 55, 1936:

Indianapolis, Ind., August 17, 1936.

Mr. President:

I move that General Ordinance No. 55, 1936, be amended by strik-

ing out in line 17 of Section 1, the figures "36" and inserting in lieu thereof the following: "18".

SILAS J. CARR, Councilman.

The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

On motion of Mr. Carr, seconded by Mr. Fritz, General Ordinance No. 55, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Cable called for General Ordinance No. 54, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Kealing, General Ordinance No. 54, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz called for General Ordinance No. 53, 1936. for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, General Ordinance No. 53, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 53, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz called for Special Ordinance No. 5, 1936. for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, Spe-

cial Ordinance No. 5, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 5, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mrs. Dowd called for Special Ordinance No. 4, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Special Ordinance No. 4, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 4, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committeees, to whom were referred General Ordinances Nos. 27, 33, 40, 51, and 56 of 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Kealing, the Common Council adjourned at 8:35 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 17th day of August, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed

our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

SPECIAL MEETING

Monday, August 31, 1936,
4:00 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 31, 1936, at 4:00 p. m., President Edward B. Raub in the chair, pursuant to the following call:

To the Members of the Common Council,
Indianapolis, Indiana.

Gentlemen:

You are hereby notified that there will be a Special Meeting of the Common Council held in the Council Chamber on August 31, 1936, at 4:00 p. m., the purpose of such Special Meeting being to introduce, and pass, under suspension of rules, General Ordinance No. 62, 1936, concerning the General Contracts for the proposed New Engine Houses.

Respectfully,

EDWARD B. RAUB,
President, Common Council.

I, Daniel J. O'Neill, Jr., Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such Special Meeting, pursuant to the rules.

It Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

DANIEL J. O'NEILL, JR.,
(SEAL) City Clerk.

Which was read.

President Raub called the meeting to order.
The Clerk called the roll.

Present: Edward B. Raub, President, and five members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing.

Absent: William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Fritz.

At this point Councilman Schumacher entered the room and was counted present.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., August 29, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

The Board of Public Safety having approved the E. W. Hauser Construction Company bid in the amount of Fifteen Thousand Nine Hundred Seventy ($15,970.00) Dollars for the general construction of new Fire Station No. 18—Tibbs Avenue and West Washington Street, subject to the ratification of the contract by your honorable body, we are submitting herewith for your action copies of an ordinance ratifying said contract.

We respectfully recommend the passage of this ordinance under suspension of rules owing to the fact that it is imperative that build-

ing operations be begun at once so the structure can be completed and paid for before the end of the year.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE NO. 62, 1936

AN ORDINANCE approving the acts of the Board of Public Safety in accepting a bid for the general construction of a new fire station, authorizing said board to enter into a general construction contract therefor with E. W. Hauser, doing business under the name of E. W. Hauser Construction Co., and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Safety of the City of Indianapolis contemplates the erection and construction of a new fire station building in the City of Indianapolis, to be known as Fire Station No. 18; and

WHEREAS, the Board of Public Safety of said city, after advertising for bids for the general construction of such fire station building, accepted the bid of E. W. Hauser, doing business under the firm name and style of E. W. Hauser Construction Co., said bid being the lowest of all bids submitted; and

WHEREAS, the Board of Public Safety has tentatively awarded the contract for the general construction of such fire station building to the said E. W. Hauser, doing business as aforesaid, subject to the approval of the Common Council of the City of Indianapolis; and

WHEREAS, said Board of Public Safety desires to enter into and execute a proposed contract for and on behalf of the City of Indianapolis, which proposed contract (except the insertion of the date of the making of the same) is as per the following copy thereof to-wit:

THIS AGREEMENT made the_____day of_____ in the year Nineteen Hundred and Thirty-six by and between E. W. HAUSER, doing business under the firm name and style of E. W. HAUSER CONSTRUCTION CO., hereinafter called the Contractor, and the CITY OF INDIANAPOLIS, by and through its BOARD OF PUBLIC SAFETY, hereinafter called the Owner, WITNESSETH, that the Contractor and the Owner for the considerations hereinafter named agree as follows:

Article 1. *Scope of the Work*—The Contractor shall furnish all of the materials and perform all of the work shown on the Drawings and described in the Specifications entitled:

GENERAL CONSTRUCTION—FIRE STATION NO. 18, Indianapolis, Indiana, to be located on property deeded to the City of Indianapolis by the State of Indiana for the purposes of erecting a Fire Station thereon, said Drawings and Specifications having been prepared by PIERRE & WRIGHT, Architects, Indianapolis, Indiana, acting as and in these Contract Documents entitled the Architect; and shall do everything required by this Agreement, the General Conditions of the Contract, the Specifications and the Drawings. It is mutually agreed and understood by and between the parties hereto that the Contractor hereby agrees to furnish to the Owner all materials and labor of every kind needed in the building and construction of, and to build, construct and complete in all its details ready for use by the Owner all the work for the General Construction of the said Fire Station No. 18, exclusive of Plumbing, Heating, Ventilating, Electric Wiring, Painting and Vehicle Approaches. It is further mutually understood that all Alternate Bids have been and are hereby rejected except Alternate No. 2, and that the contract sum set out in Article 3 hereinafter includes the said Alternate Numbered 2.

Article 2. *Time for Completion*—The work to be performed under this Contract shall be substantially completed by December 15, 1936.

Article 3. *The Contract Sum*—The Owner shall pay the Contractor for the performance of the Contract, subject to addi-

tions and deductions provided therein, in current funds as follows: Fifteen Thousand Nine Hundred Seventy Dollars ($15,970.00). Where the quantities originally contemplated are so changed that application of the agreed unit price to the quantity of work performed is shown to create a hardship to the Owner or the Contractor, there shall be an equitable adjustment of the Contract to prevent such hardship.

Article 4. *Progress Payments*—Each month when payments are due during the progress of the work, the Architect will issue to the Contractor a certificate addressed to the Owner showing that the Contractor is entitled to a payment on account of part of the Contract Price; such certificate to be eighty-five per cent (85%) of the Contract value of labor and material, due and payable, that are then in the work and permanently in place in the building, as estimated by the Architect, and the Owner will pay to the Contractor the amount of each such estimate within approximately ten (10) days after receipt of the Architect's certificate. The unpaid balance of the Contract Price will be paid by the Owner to the Contractor within sixty-five (65) days after the Architect has certified to the Owner that the Contractor has fully and faithfully completed his Contract, including all additional work authorized by the Owner, agreeably to the Drawings and Specifications and to the satisfaction of the Architects and Owner, and upon the Contractor giving a sufficient release, accompanied by an affidavit, to the Owner showing to the Owner's satisfaction that he has fully paid all sub-contractors, suppliers, laborers, and material-men whose labor or material has entered into the work and that all claims and demands whatsoever in any manner growing out of this Contract are fully and completely satisfied. No payment shall be made on account of materials delivered or stored on the site but not permanently incorporated in the work. Monthly certificates will be issued after a showing to the Owner, by properly receipted bills, that such percentage of the Contractor's obligations up to that month period have been duly discharged.

Article 5. *Maintenance by Contractor*—The Contractor shall remove and replace any defective or unsuitable materials, equipment or structures, at the expense of the Contractor, which may be apparent or which may develop within a period of one (1) year after the final acceptance of the work by the Owner, and which may result from inferior workmanship of the Contractor.

Article 6. *The Contract Documents*—The General Condi-

tions of the Contract, the Specifications and the Drawings, together with this Agreement, form the Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated. The following is an enumeration of the Specifications and the Drawings:

"THE SPECIFICATIONS":

Notice to Bidders.
General Conditions of the Contract

Form A2—4th Edition, Standard Form of the American Institute of Architects.

Specifications for General Construction
Pages Numbered 1 to 49, inclusive.

Addenda No. 1
Sheets Numbered 1 to 3, inclusive.

Alternate Specifications
Pages Numbered 51 and 52.

"THE DRAWINGS":

General Construction Plans
Sheets Numbered 1 to 6, inclusive.

IN WITNESS WHEREOF the parties hereto have executed this Agreement, the day and year first above written.

_____
(Owner)

_____
(Contractor)

APPROVED:

_____
Mayor

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the preamble to this ordinance is hereby incorporated into and made a part of this ordinance by this reference thereto.

Section 2. That the Acts of the Board of Public Safety as set out in the preamble of this ordinance are hereby approved, confirmed and ratified.

Section 3. That the Board of Public Safety and any other proper official of said city are hereby authorized and empowered to enter into and execute for and on behalf of the City of Indianapolis the proposed contract as per copy thereof set out in the preamble of this ordinance, with the date of the making of said contract inserted therein.

Section 4. That the contract sum named in said proposed contract shall be paid out of the funds heretofore appropriated to the Department of Public Safety, as the same appears in the budget for the year 1936 under the classification: Fire Department—Fund 71, Buildings, Structures and Improvements.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Safety.

Mr. Carr asked for suspension of the rules for further consideration and passage of General Ordinance No. 62, 1936. The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Schumacher, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., August 31, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 62, 1936, entitled Concerning Contract for New Engine House, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under a suspension of the rules.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
JOHN A. SCHUMACHER.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 62, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mrs. Dowd, General Ordinance No. 62, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 62, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Schumacher, President Raub.

On motion of Mr. Schumacher, seconded by Mr. Fritz, the Common Council adjourned at 4:30 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 31st day of August, 1936, at 4:00 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward D. Raub
President.

Attest:

Daniel J. Sims Jr.

(SEAL)

City Clerk.

REGULAR MEETING

Monday, September 7, 1936.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, September 7, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President and five members, viz: Theodore Cable, Silas J. Carr, Adolph J. Fritz, Edward R. Kealing, William A. Oren.

Absent: Nannette Dowd, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Carr.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., August 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 52, 1936

AN ORDINANCE amending Section One (1) of General Ordinance No. 31, 1931 (as amended), and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 53, 1936

AN ORDINANCE authorizing the Board of Health of the City of Indianapolis, Indiana, through its duly authorized purchasing agent, to purchase the estimated Canned Goods necessary for the operation of the City Hospital up to December 31, 1936, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 54, 1936

AN ORDINANCE authorizing the State Highway Commission of Indiana to improve certain projects in the City of Indianapolis with Federal Funds, and authorizing the mayor of said city to enter into an agreement binding said city to maintain such improvements, providing for the future maintenance of said improvements and for the enactment of ordinances for protection of said improvements and the regulation of traffic thereon and matters connected therewith

GENERAL ORDINANCE NO. 55, 1936

As Amended

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 4, 1936

AN ORDINANCE authorizing the sale, alienation and conveyance to Public Service Company of Indiana, and its successors and assigns, of an easement for electric and gas transmission lines across certain "park land" of the City of Indianapolis, authorizing the Mayor and the City Clerk to sign, acknowledge, seal and deliver the instrument and deed conveying the same, and fixing the time when the ordinance shall take effect.

SPECIAL ORDINANCE NO. 5, 1936

AN ORDINANCE accepting and approving a proposed "superseding grant agreement" submitted by the United States of America to the City of Indianapolis, and authorizing its execution, accepting the grant to be made by the United States of America to the City of Indianapolis for the purpose of constructing a hospital building as provided for in said superseding grant agreement, and fixing a time when this ordinance shall take effectt.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., August 25, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In re: General Ordinance No. 58, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis Commercial and Indianapolis Star on August 22nd and 29th, 1936, that taxpayers would have a right to be heard on the above ordinance at the regular meeting of the Common Council, to be held Monday, September 7, 1936, and by posting a copy of said notice at the following places:

Police Station, City Hall and Court House.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., September 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In re: General Ordinance No. 60, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis Commercial and the Indianapolis Star on August 28, and September 4, 1936, that taxpayers would have a right to be heard on the above ordinance at the regular meeting of the Common Council, to be held Monday, September 7, 1936, and by posting a copy of said notice at the following places:

City Hall, Court House and Tomlinson Hall.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Mr. Cable asked for a recess. The motion was seconded by Mr. Oren and the Council recessed at 7:45 p. m.

The Council reconvened at 8:45 p. m.

Mr. Schumacher entered during the recess and was counted as present.

COMMITTEE REPORTS

Indianapolis, Ind., September 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General

Ordinance No. 60, 1936, entitled Budget of the City of Indianapolis for the year 1937, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

THEODORE CABLE.
SILAS J. CARR.

Indianapolis, Ind., September 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 33, 1936, entitled Concerning restoration of salaries for policemen and firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., September 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 61, 1936, entitled Amending Section 9 of General Ordinance No. 31, 1931, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., September 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred

General Ordinance No. 58, 1936, entitled Airport budget for 1937, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
SILAS J. CARR.
WM. A. OREN.

Indianapolis, Ind., September 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 59, 1936, entitled Amending the Building Code, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN, Chairman.
EDWARD KEALING.
THEODORE CABLE.

ORDINANCES ON SECOND READING

Mr. Oren called for General Ordinance No. 59, 1936, for second reading. It was read a second time.

On motion of Mr. Oren, seconded by Mr. Carr, General Ordinance No. 59, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 59, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Noes, 1, viz: Mr. Fritz.

Mr. Cable called for General Ordinance No. 58, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Fritz, General Ordinance No. 58, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 58, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Carr called for General Ordinance No. 61, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 61, 1936:

Indianapolis, Ind., September 7, 1936.

Mr. President:

I move that General Ordinance No. 61, 1936, be amended by striking out in Article 22, Section 31, the words "South Meridian," and inserting in lieu thereof the following: "McCrea".

SILAS J. CARR, Councilman.

The motion was seconded by Mr. Fritz and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 61, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 61, 1936, as amended was read

a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Carr called for General Ordinance No. 60, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 60, 1936:

Indianapolis, Ind., September 7, 1936.

Mr. President:

I move that General Ordinance No. 60, 1936, be amended to read as follows to-wit:

GENERAL ORDINANCE NO. 60, 1936

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1937, and ending December 31, 1937, appropriating moneys for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1936 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year ending December 31, 1937, the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. That for said fiscal year there is hereby appropriated out of the "general fund" of said city the following:

DEPARTMENT OF FINANCE

OFFICE OF THE MAYOR

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular		
Mayor	$	6,000.00
Executive Secretary		2,500.00
Secretary		1,575.00
Messenger		1,410.00
Total Item No. 1	$	11,485.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	250.00
25. Repairs		10.00
Total Item No. 2	$	260.00

3. SUPPLIES

36. Office Supplies	$	100.00
Total Item No. 3	$	100.00

5. CURRENT CHARGES:

55. Subscriptions and Dues	$	300.00
Total Item No. 5	$	300.00

7. PROPERTIES:

72. Equipment	$	100.00
Total Item No. 7	$	100.00
GRAND TOTAL—Mayor's Office	$	12,245.00

DEPARTMENT OF FINANCE
CITY CLERK

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular		
City Clerk	$ 2,400.00	
Deputy City Clerk	1,575.00	
	$ 3,975.00	
12. Salaries and Wages, Temporary	$ 75.00	
Total Item No. 1		$ 4,050.00
2. SERVICES—CONTRACTUAL:		
21. Communication and Transportation	$ 250.00	
24. Printing and Advertising	3,000.00	
25. Repairs	25.00	
Total Item No. 2		$ 3,275.00
3. SUPPLIES:		
36. Office Supplies	$ 225.00	
Total Item No. 3		$ 225.00
7. PROPERTIES:		
72. Equipment	$ 75.00	
Total Item No. 7		$ 75.00
GRAND TOTAL—City Clerk		$ 7,625.00

DEPARTMENT OF FINANCE
COMMON COUNCIL

1. SERVICES—PERSONAL:		
11. Salaries and Wages, Regular:		
9 Members at $600.00 each	$ 5,400.00	
Total Item No. 1		$ 5,400.00
GRAND TOTAL—Common Council		$ 5,400.00

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL:

11.	Salaries and Wages, Regular:	
	City Controller	$ 3,600.00
	City Controller, Deputy	3,000.00
	Accounting Clerk, Senior	2,134.08
	Clerk	1,500.00
	Clerk	1,500.00
	Clerk-Stenographer	1,384.02
	Clerk	1,384.02
	Clerk	1,280.65
	Clerk	1,318.12
	Sinking Fund Commissioners—2 @ $100	200.00
	City Treasurer	1,600.00
	County Auditor	600.00
	Total Item No. 1	$ 19,500.89

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 450.00
24.	Printing and Advertising	500.00
25.	Repairs	150.00
26-1.	Mayor's Contingent Fund	1,500.00
26-2.	License Inspector's Transportation	300.00
	Total Item No. 2	$ 2,900.00

3. SUPPLIES:

36.	Office Supplies	$ 3,500.00
	Total Item No. 3	$ 3,500.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 4,000.00
53.	Refunds, Awards and Indemnities	100.00
54.	Rents	50.00
	Total Item No. 5	$ 4,150.00

6. CURRENT OBLIGATIONS:

61.	Interest:	
61-1.	Interest on Bonds and Certificates	$270,779.55
61-2.	Interest on Temporary Loans	3,500.00
62.	Grants and Subsidies:	
62-1.	Memorial Day Services	350.00
62-2.	Herron Art Institute	8,421.00
	Total Item No. 6	$283,050.55

7. PROPERTIES:

72.	Equipment	$ 100.00
	Total Item No. 7	$ 100.00
	GRAND TOTAL—City Controller	$313,201.44

DEPARTMENT OF FINANCE

BARRETT LAW DIVISION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1	Chief Clerk	$ 1,350.00
1	Clerk—Senior	1,885.27
1	Accounting Clerk, Jr.	1,496.25
2	Accounting Clerks, Jr. @ 1,318.12	2,636.24
2	Accounting Clerks, Jr. @ 1,250.00	2,500.00
2	Accounting Clerks, Jr. @ 1,140.00	2,280.00
	Total Item No. 1	$ 12,147.76

11. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

Postage—City Hall	$ 50.00
Postage—Court House	100.00

25. Repairs:

City Hall	50.00

Court House		100.00
Total Item No. 11	$	300.00

3. SUPPLIES:

36. Office Supplies—City Hall	$	500.00
Office Supplies—Court House		750.00
Total Item No. 3	$	1,250.00

7. PROPERTIES:

72. Equipment—City Hall	$	100.00
Equipment—Court House		150.00
Total Item No. 7	$	250.00
GRAND TOTAL—Barrett Law Div.	$	13,947.76

LEGAL DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Corporation Counsel	$	4,500.00
City Attorney		3,600.00
Assistant Attorney		2,500.00
Assistant Attorney		2,400.00
3 Assistant Attorneys @ $1,200.00 each		3,600.00
Assistant Attorney		1,384.02
Clerk-Stenographer, Senior		1,575.00
Clerk-Stenographer		1,436.40
	$	20,995.42
13. Other Compensations	$	1,800.00
Total Item No. 1	$	22,795.42

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	200.00
24. Printing and Advertising		350.00
25. Repairs		50.00

26. Other Contractual		200.00
Total Item No. 11	$	800.00

3. SUPPLIES:

36. Office Supplies	$	250.00
Total Item No. 3	$	250.00

5. CURRENT CHARGES:

53. Refunds, Awards and Indemnities	$	20,000.00
55. Subscriptions and Dues		200.00
Total Item No. 5	$	20,200.00

7. PROPERTIES:

72. Equipment	$	500.00
Total Item No. 7	$	500.00
GRAND TOTAL—Legal Department	$	44,545.42

CITY PLAN COMMISSION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Secretary-Engineer	$	2,565.00
Engineer—Civil—Junior		2,100.00
Draftsman—Senior		1,496.25
Clerk-Stenographer		1,161.00
Total Item No. 1	$	7,322.25

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	75.00
24. Printing and Advertising		600.00
25. Repairs		50.00
Total Item No. 2	$	725.00

3. SUPPLIES:

33. Garage and Motor Supplies	$	125.00
36. Office Supplies		125.00
Total Item No. 3	$	250.00

4. MATERIAL:

45. Repair Parts	$	50.00
Total Item No. 4	$	50.00

5. CURRENT CHARGES:

55. Subscription and Dues	$	5.00
52. Automobile License		
Total Item No. 5	$	5.00

7. PROPERTIES:

72. Equipment	$	100.00
Total Item No. 7	$	100.00
GRAND TOTAL—City Plan Comm.	$	8,452.25

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Purchasing Agent	$	3,600.00
Asst. Purchasing Agent		1,795.50
Chief Clerk		1,795.50
Inspector		1,575.00
Bookkeeper and Clerk		1,200.00
Stenographer		1,020.00
Clerk		900.00
Clerk		900.00
Clerk		1,000.00
Total Item No. 1	$	13,786.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 850.00
24. Printing and Advertising	100.00
25. Repairs	50.00
Total Item No. 2	$ 1,000.00

3. SUPPLIES:

33. Garage and Motor Supplies	$ 125.00
36. Office Supplies	650.00
Total Item No. 3	$ 775.00

5. CURRENT CHARGES:

55. Subscriptions and Dues	$ 25.00
Total Item No. 5	$ 25.00

7. PROPERTIES:

72. Equipment	$ 150.00
Total Item No. 7	$ 150.00
GRAND TOTAL—Department of Public Purchase	$ 15,736.00

BOARD OF PUBLIC WORKS AND SANITATION ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

President—1 @ $3,000.00	$ 3,000.00
Members—2 @ $2,100.00	4,200.00
Executive Secretary—1 @ $1,226.50	1,140.00
Stenographer-Clerk Senior—1 @ $1,500.00	1,500.00
Clerks—2 @ $1,140.00	2,280.00
Bond Clerk—1 @ $1,350.00	1,350.00
Total Item No. 11	$ 13,470.00

13. Other Compensation

Expert Services	$ 500.00
Total Item No. 1	$ 13,970.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 5,500.00
22. Heat, Light, Power and Water	735,000.00
24. Printing and Advertising	3,000.00
25. Repairs	100.00
26. Other Contractual	3,700.00
Total Item No. 2	$747,300.00

3. SUPPLIES:

36. Office Supplies	$ 350.00
Total Item No. 3	$ 350.00

5. CURRENT CHARGES:

51. Insurance and Premiums	$ 1,800.00
52. Licenses	10.00
53. Refunds, Awards and Indemnities	750.00
Total Item No. 5	$ 2,560.00

7. PROPERTIES:

72. Equipment	$ 150.00
	$ 150.00
GRAND TOTAL—Administration	$764,330.00

BOARD OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Clerk, Senior—1	$ 1,800.00

Clerk, Junior—1	1,250.00
Clerk, Junior—4 @ $1,250.00	5,000.00
Clerk, Junior—3 @ $1,140.00	3,420.00
Total Item No. 1	$ 11,470.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 25.00
25. Repairs	50.00
Total Item No. 2	$ 75.00

3. SUPPLIES:

36. Office Supplies	$ 150.00
Total Item No. 3	$ 150.00

7. PROPERTIES:

72. Office Equipment	$ 100.00
Total Item No. 7	$ 100.00
GRAND TOTAL—Board of Public Works Assessment Bureau	$ 11,795.00

BOARD OF PUBLIC WORKS AND SANITATION
PUBLIC BUILDINGS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Custodian	$ 1,575.00
Assistant Custodian	1,047.80
Elevator Conductors—2 @ $1,080.00 each	2,160.00
Guard	1,025.00
Telephone Operators—2 @ $930.00 each	1,860.00
Janitors—City Hall— 8 Men, 1 Woman @ $930.00 each	8,370.00
Attendants—Comfort Station—2 @ $798.00 ea.	1,596.00
Matrons—Comfort Station—2 @ $720.00 each	1,440.00
Total Item No. 1	$ 19,073.80

2. SERVICES—CONTRACTUAL:		
22. Heat, Light, Power and Water:		
1-22. Electric Current, City Hall & Comfort Station		
2-22. Gas—Tomlinson Hall & City Hall		
3-22. Heat, Tomlinson Hall & Comfort Station		
Total Item No. 22		$ 13,000.00
25. Repairs:		
1-25. Building and Structures		
2-25. Fixtures and Equipment		
Total Item No. 25		$ 1,500.00
26. Other Contractual:		
1.26. Elevator Inspection	$ 222.00	
Total Item No. 2		$ 14,722.00
3. SUPPLIES:		
32. Fuel and Ice	$ 400.00	
34. Institutional and Medical	1,800.00	
38. General Supplies, City Hall, Tomlinson Hall and Comfort Station	500.00	
Total Item No. 3		$ 2,700.00
4. MATERIALS:		
41. Building Materials	$ 150.00	
45. Repair Parts:		
1-45. Building and Structures		
2-45. Fixtures and Equipment	100.00	
Total Item No. 4		$ 250.00
7. PROPERTIES:		
72. Fixtures and Equipment	$ 150.00	
Total Item No. 7		$ 150.00
GRAND TOTAL—Public Buildings		$ 36,895.80

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL GARAGE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Superintendent	$ 2,500.00
Foreman	2,000.00
Clerk-Stenographer, Senior	1,384.02
Guard	1,318.13
Total Item No. 11	$ 7,202.15

12. Salaries and Wages, Temporary:

Mechanics Auto—6 @ 65c per Hr.—50 Hrs. per week	$ 10,140.00
Mechanic Helpers Auto—4 @ 55c per Hr. —50 Hrs. per week Total Hours 2,600 each.	5,720.00
Total Item No. 12	$ 15,860.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 172.00
22. Heat, Light, Power and Gas	2,600.00
25. Contractual Repairs	1,600.00
Total Item No. 2	$ 4,372.00

3. SUPPLIES:

32. Ice and Fuel	$ 50.00
33. Gasoline, Oil, Tires and Garage	14,500.00
36. Office Supplies	150.00
Total Item No. 3	$ 14,700.00

4. MATERIALS:

45. Repair Parts	$ 6,000.00

7. PROPERTIES:

72. Equipment	350.00
GRAND TOTAL—Municipal Garage	$ 48,484.15

BOARD OF WORKS AND SANITATION
DEPARTMENT OF ENGINEER

1. SERVICES—PERSONAL—OFFICE ADMINISTRATION:

11-1. Salaries and Wages, Regular:

City Civil Engineer	$ 3,375.00
Assistant Civil Engineer	2,308.50
Engineer, Civil Junior	1,731.38
Engineer, Civil Junior	1,731.38
Engineer, Civil Junior	1,546.48
Engineer, Civil Junior	1,208.81
Draftsmen—5 @ $1,125.00	5,625.00
Secretary to Engineer	930.82
Engineer's Assistant, Senior—2 @ $1,413.96	2,827.92
Engineer's Assistant—2 @ $927.82	1,855.64
Engineer's Assistant—4 @ $855.00	3,420.00
Clerk-Stenographer—2 @ $914.00	1,828.00
Senior Clerk	1,546.48
Clerk	1,038.03
Clerk—2 @ $967.50	1,935.00
Total Item 11-1	$ 32,908.44

11-2. Flood Prevention and Bridge Division:

Engineer, Civil Junior	$ 1,385.10
Engineer's Assistant, Senior	1,391.83
Engineer's Assistant—2 @ $855.00	1,710.00
Senior Foreman of Laborers	1,208.81
Total Item 11-2	$ 5,695.74

11-3. Inspection Division:

Chief Inspector	$ 1,546.48
Senior Inspectors—2 @ $1,171.02	2,342.04
Inspectors—2 @ $1,038.03	2,076.06
Assistant Inspectors—7 @ $900.00	6,300.00
Assistant Inspectors—10 @ $600.00	6,000.00
Junior Clerk	990.00
Total Item 11-3	$ 19,254.58

11-4. Laboratory Division:

Engineer, Materials	$ 2,240.00

Engineer, Materials, Assistant	1,346.63
Chemist	1,171.01
Engineer, Materials, Junior	967.50
Engineer's Assistant—2 @ $900.00	1,800.00
Total Item No. 11-4	$ 7,525.14

11-5. Maintenance Division—Sidewalk and Curb:

Foreman of Laborers	$ 1,384.03

11-9. Utilities Division:

Senior Inspector	$ 1,575.00
Investigator	1,620.00
Total Item No. 11-9	$ 3,195.00
Total Item No. 11	$ 69,962.93

12. Salaries and Wages—Temporary:

12-2. Flood Prevention and Bridge Division:

Stone Masons—1,295 Hrs. @ $1.25	$ 1,618.75
Painters—2,691 Hrs. @ $1.15	3,094.65
Laborers—7,398 Hrs. @ $0.40	2,959.20
Total Item No. 12-2	$ 7,672.60

12-5. Maintenance Division—Sidewalk and Curb:

Light Truck Driver—5,200 Hrs. ST @ $0.45 hr.	$ 2,340.00
Finishers—4,000 Hrs. ST @ $0.50 hr.	2,000.00
Laborers—17,750 Hrs. @ $0.40 hr.	7,100.00
Total Item No. 12-5	$ 11,440.00
Total Item No. 12	$ 19,112.60

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation CE	$ 500.00
22. Heat, Light and Power ST	500.00
24. Printing and Advertising CE	500.00
25. Repairs CE	100.00
Total Item No. 2	$ 1,600.00

3. SUPPLIES:

35. Laboratory	$ 300.00

36. Office Supplies		400.00
38. General Supplies		250.00
39. Supplies for Bridge and Flood Prevention		400.00
Total Item No. 3	$	1,350.00

4. MATERIALS:

42. Sewer Materials		
43. Sidewalk and Curb Materials	$	750.00
45. Repair Parts		25.00
46. Materials for Bridge and Flood Prevention		1,200.00
Total Item No. 4	$	1,975.00

5. CURRENT CHARGES:

55. Subscription and Dues	$	50.00

7. PROPERTIES:

72. Equipment	$	2,500.00
GRAND TOTAL—Department of Engineering	$	96,550.53

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

1. SERVICES—PERSONAL:

11-1. Office Administration:

Commissioner	$	1,410.75
Senior Clerk (Chief Clerk)		897.25
Clerk		697.00
Clerk		650.00
Clerk, Junior		625.00
Clerk-Stenographer		500.00
Total Item No. 11-1	$	4,780.00

11-2. Sewer Sanitation:

Senior Inspector	$	1,795.50
Inspector		1,384.04

Labor Foreman—3 @ $1,200.00	3,600.00
Total Item No. 11-2	$ 6,779.54

11-3. Shelby Street Garage:

Foreman Garage	$ 1,250.00
Store Room Clerk	1,200.00
Total Item No. 11-3	$ 2,450.00

11-4. Street Sanitation:

Senior Inspector	$ 1,795.50
Inspector (Center District)	1,496.25
Inspectors—5 @ $1,384.03	6,920.15
Total Item No. 11-4	$ 10,211.90

12. Salaries and Wages, Temporary:

12-1. Construction and Repairs:

Foreman of Labor—1 @ $1.25 hr. 936 hrs.	$ 1,170.00
Carpenter—2 @ $1.15 hr. 936 hrs.	2,152.80
Painters—1 @ $1.15 hr. 1,404 hrs.	1,614.60
Painters (Sign) @ $1.20 hr. 1,872 hrs.	2,246.40
Blacksmith—1 @ $0.91 hr. 936 hrs.	851.76
Blacksmith Hlpr.—1 @ $0.63 hr. 936 hrs.	589.68
Carpenter Helper—3 @ $0.45 hr. 936 hrs.	1,263.60
Light Truck Drivers—2 @ $0.45 hr. 936 hrs.	842.40
Total Item No. 12-1	$ 10,731.24

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

12-2. Sewer Sanitation:

Semi-Skilled—4 @ $0.50 hr. 2,080 hrs. (Educ. Oprs.)	$ 4,160.00
Laborers—8 @ $0.40 hr. 2,080 hrs. (Educ. Oprs. Hlprs.)	6,656.00
Light Duty Trucks—3 @ $0.45 hr. 2,080 hrs. (Emgy Tr. Dr.)	2,808.00

Laborers—3 @ $0.45 hr. 2,080 hrs. (Emgy. Tr. Dr. Hlprs.)	2,496.00
Light Duty Trucks—6 @ $0.45 hr. 2,080 hrs. (Basin Tr.)	5,616.00
Laborers—24 @ $0.40 hr. 2,080 hrs.	19,968.00
Laborers—2 @ $4.00 week (Dumpman)	416.00
Total Item No. 12-2	$ 42,120.00

12-3. Shelby St. Garage:

Guard—1 @ $22.50 pr. wk. (Watchman) 4,368 hrs.	$ 1,170.00
Laborers—3 @ $0.40 (Maintenance Men) 2,600 hrs.	3,120.00
Laborers—3 @ $0.40 (Emgy. Red Lt. Men) 2,912 hrs.	3,494.40
Car Washer—1 @ $0.40 hr. 2.080 hrs.	832.00
Red Light Tender—1 @ $0.40 hr. 2,340 hrs.	936.00
Total Item No. 12-3	$ 9,552.40

12-6. Weed Eradication:

Foreman of Labor—2 @ $0.50 hr.—400 hrs. ea.	$ 440.00
Light Duty Truck Drivers—2 @ $0.45 hr.—400 hrs. ea.	400.00
Laborers—10 @ $0.40 hr.—400 hrs. ea.	1,600.00
Total Item No. 12-6	$ 2,440.00

2. SERVICES—CONTRACTUAL:

2-1. Communication and Transportation:

Phone Service	$ 341.50
Postage Stamps	20.00
Car Tokens	10.00
Incidentals	16.00
Total Item 2-1	$ 387.50

2-2. Heat, Light and Power:

Power & Light for Shelby St. Garage	$ 150.00

2-4. Printing and Advertising:

Ads for Ordinance, etc.	50.00

2-5. Repairs:		
Miscellaneous, For All Divisions		125.00
2-6. Other Contractual		25.00
Total Items 2-2-, 2-4, 2-5, and 2-6	$	350.00
Total Item No. 2	$	737.50

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

3-2. Fuel and Ice:		
Coal	$	350.00
Kerosene		300.00
Blacksmith Coal		50.00
Coke		25.00
Ice		25.00
Total Item No. 3-2	$	750.00
3-4. Institutional and Medical	$	25.00
Total Item No. 3-4	$	25.00
3-8. General Supplies	$	4,000.00
Total Item No. 3-8	$	4,000.00
3-6. Office Supplies	$	400.00
Total Item No. 3-6	$	400.00
Total Item No. 3	$	5,175.00

4. MATERIALS:

4-1. Building Materials:		
Lumber, Paint, etc.	$	700.00
4-2. Sewer Materials:		
Sewer Pipes, Manhole Covers, Inlets, Brick, Cement, etc.		5,000.00
4-3. Sidewalks, Curb Materials, C. E. 465.71 Memo		
4-5. Repair Parts:		
Parts for Equipment		500.00
Total Item No. 4	$	6,200.00

7. PROPERTIES:

72. Equipment		$ 5,000.00
Total Item No. 7		$ 5,000.00
GRAND TOTAL—Street Commissioners Department		$106,177.58

BOARD OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Commissioner—Chairman	$ 2,500.00
Commissioners—2 @ $900.00 each	1,800.00
Executive Secretary	2,500.00
Clerk-Stenographer—Senior	1,500.00
Clerk	1,365.00
Surgeon—Police and Fire	2,080.00
Total Item No. 11	$ 11,745.00

12. Salaries and Wages, Temporary:

Merit Board Commissioners	$ 1,800.00
Total Item No. 1	$ 13,545.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 35.00
24. Printing and Advertising	50.00
25. Repairs—Contractual	15.00
26. Other Contractual	200.00
Total Item No. 2	$ 300.00

3. SUPPLIES:

36. Office Supplies	$ 225.00
Total Item No. 3	$ 225.00

7. PROPERTIES:

72. Equipment	$	95.00
Total Item No. 7	$	95.00
GRAND TOTAL—Board of Public Safety Administration	$	14,165.00

BOARD OF PUBLIC SAFETY
BUILDING DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Building Commissioner	$	3,000.00
Structural Engineer		2,400.00
Chief Inspector of Construction		2,100.00
Chief Electrical Inspector		2,100.00
Chief Clerk		1,872.00
Bookkeeper and Statistician		1,575.00
Stenographer and Secretary to Boards		1,386.00
Building Inspectors—3 @ $2,100.00		6,300.00
Electrical Inspectors—2 @ $2,100.00		4,200.00
Combustion Engineer		2,200.00
Chief Elevator Inspector		2,080.00
Chief Sign Inspector		1,872.00
Board of Electrical Examiners—3 @ $60.00		180.00
Board of Plumbing Examiners—3 @ $60.00		180.00
Total Item No. 1	$	31,445.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212 Postage	$	150.00
25. Contractual Repairs		20.00
Total Item No. 11	$	170.00

3. SUPPLIES:

36. Office Supplies	$	400.00
Total Item No. 3	$	400.00

7. PROPERTIES:

72. Equipment		$ 100.00
		$ 100.00
GRAND TOTAL—Public Safety—Building		$ 32,115.00

BOARD OF SAFETY
DOG POUND

1. SERVICES—PERSONAL::

11. Salaries and Wages, Regular:

Pound Keeper	$ 1,083.00
Assistant Pound Keeper	900.00
Laborers—2 @ $900.00 each	1,800.00
Total Item No. 1	$ 3,783.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 66.00
22. Heat, Light, Power	50.00
25. Repairs	50.00
Total Item No. 2	$ 166.00

3. SUPPLIES:

31. Food	$ 600.00
32. Fuel and Ice	300.00
33. Garage and Motor	700.00
34. Institutional and Medical	350.00
36. Office Supplies	35.00
38. General Supplies	400.00
Total Item No. 3	$ 2,385.00

4. MATERIALS:

41. Building	$ 100.00

45. Repair Parts		75.00
Total Item No. 4	$	175.00

5. CURRENT CHARGES:

54. Rents	$	150.00
Total Item No. 5	$	150.00

7. PROPERTIES:

72. Equipment	$	750.00
Total Item No. 7	$	750.00
GRAND TOTAL—Dog Pound	$	7,409.00

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Electrical Engineer	$	3,000.00
General Foreman		2,302.09
Assistant Foreman—2 @ $2,038.49		4,076.98
Circuit Repairmen—10 @ $1,878.54		18,785.40
Fire Alarm Box Inspector		1,819.07
Cable Splicer		1,878.54
Groundman		1,575.00
Total Item No. 1	$	33,437.08

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	20.00
22. Heat, Light, Power		8,500.00
25. Repairs		1,000.00
Total Item No. 2	$	9,520.00

3. SUPPLIES:

32.	Fuel and Ice	$ 100.00
33.	Garage—Motor	1,250.00
36.	Office Supplies	150.00
38.	General Supplies	2,750.00
	Total Item No. 3	$ 4,250.00

4. MATERIALS:

44.	General Materials	$ 10,000.00
45.	Repair Parts	1,000.00
	Total Item No. 4	$ 11,000.00

7. PROPERTIES:

72.	Equipment	$ 3,500.00
	Total Item No. 7	$ 3,500.00
	GRAND TOTAL—Gamewell Div.	$ 61,707.08

DEARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Market Master	$ 1,872.00
Assistant Market Master	1,384.03
Clerk and Stenographer	1,200.00
Chief Engineer	1,800.00
Engineer Assistant and Guard	1,200.00
Engineer Assistant and Guard	1,050.00
Janitors—4 @ $930.00 each	3,720.00
Matron	420.00
Total Item No. 11	$ 12,646.03

12. Salaries and Wages, Temporary:

Hauling	$ 1,000.00
Total Item No. 1	$ 13,646.03

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	70.00
22. Heat, Light, Power and Electrical Current		5,800.00
25. Repairs of Structure		5,000.00
26. Work Contractural		1,500.00
Total Item No. 2	$	12,370.00

3. SUPPLIES:

32. Fuel and Ice	$	75.00
34. Institutional—Laundry and Cleaning		150.00
36. Office Supplies		50.00
38. General Supplies—Light Bulbs, etc.		375.00
Total Item No. 3	$	650.00

4. MATERIALS:

41. Building Materials	$	500.00
Total Item No. 4	$	500.00

7. PROPERTIES:

72. Equipment	$	50.00
Total Item No. 7	$	50.00
GRAND TOTAL—Market and Refrigeration	$	27,216.03

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Licensed Operators—5 @ $1,838.25	$	9,191.25
Radio Serviceman—3 @ $1.838.25		5,514.75
Janitor		930.00
Total Item No. 1	$	15,636.00

2. SERVICES—CONTRACTUAL:

21. Telephone Lines—Freight and Express	$	15.00
22. Power Supply		505.20
24. Blue Prints		20.00
25. Repairs		125.00
Total Item No. 2	$	665.20

3. SUPPLIES:

32. Coal and Ice	$	150.00
34. Janitor Supplies		35.00
35. Laboratory		150.00
36. Printing Record Forms		25.00
38. General Supplies		1,100.00
Total Item No. 3	$	1,460.00

4. MATERIALS:

45. Repair Parts	$	1,347.03
46. Radio Parts		2,420.00
Total Item No. 4	$	3,767.03

7. PROPERTIES:

72. Equipment	$	1,425.00
Total Item No. 7	$	1,425.00
GRAND TOTAL—Police Radio	$	22,953.23

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Chief Inspector	$	1,795.50
Four Deputy Inspectors @ $1,384.03 each		5,536.12
Total Item No. 1	$	7,331.62

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	15.00
25. Repairs to Equipment		25.00
Total Item No. 2	$	40.00

3. SUPPLIES:

33. Garage and Motor	$	300.00
36. Office Supplies		250.00
Total Item No. 3	$	550.00

4. MATERIALS:

45. Repair Parts	$	50.00
Total Item No. 4	$	50.00

5. CURRENT CHARGES:

55. Subscriptions and Dues	$	2.00
Total Item No. 5	$	2.00

7. PROPERTIES:

72. Equipment	$	50.00
Total Item No. 7	$	50.00
GRAND TOTAL—Weights & Measures	$	8,023.62

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Chief	$	4,800.00
1 1st Asst. Chief		2,907.00
1 2nd Asst. Chief		2,907.00

1	Master Mechanic	2,565.00
1	Director of Fire Prevention, 3rd Asst.	2,618.44
11	Batalion Chiefs @ $2,302.09	25,322.99
1	Clerk Stenographer	1,496.25
2	Clerks @ $1,200	2,400.00
45	Captains @ $2,131.09	95,899.05
71	Lieutenants @ $2,038.49	144,732.79
115	Chauffers @ $1,878.54	216,032.10
308	1st Grade Firemen @ $1,819.07	560,273.56
47	1st Grade Substitutes @ $1,819.07	85,496.29
	2nd Grade Substitutes @ $1,425.00	
	Total Item No. 1	$1,147,450.47

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight-Express-Drayage

212. Postage

214. Telephone and Telegraph

Total Item No. 21 $ 8,000.00

22. Heat-Light-Power:

221. Electric Current

222. Gas

223. Heat

Total Item No. 22 $ 7,000.00

24. Printing Other Than Advertising

Total Item No. 24 $ 150.00

25. REPAIRS:

251. Repairs to Structure

252. Repairs to Equipment

Total Item No. 25 $ 8,000.00

26. Other Contractual

262.	4 Township Comb. Pumpers	$ 10,000.00
263.	All Other	25.00
	Total Item No. 26	$ 10,025.00
	Total Item No. 11	$ 33,175.00

3. SUPPLIES:

32. Fuel and Ice:

321. Coal
322. Ice
323. Kerosene
Total Item No. 32 ..... $ 8,750.00

33. Garage and Motor:

331. Gasoline
332. Oil
333. Tires and Tubes
334. Other Garage and Motor Supplies
Total Item No. 33 ..... $ 16,500.00

34. Institutional and Medical:

341. Clothing and Household
342. Laundry and Cleaning—Towel Supply
343. Medical—Surgical and Dental
Total Item No. 34 ..... $ 2,300.00

36. Office Supplies

Total Item No. 36 ..... $ 1,000.00

38. General Supplies:

381. Light Bulbs
382. All Other Supplies
383. Fire Fighting
Total Item No. 38 ..... $ 2,500.00

Total Item No. 3 ..... $ 31,050.00

4. MATERIALS:

41. Building:
411. Plumbing
412. Carpenter
413. Painting
414. Electrical
Total Item No. 41 ..... $ 6,500.00

44. General Materials:
Total Item No. 44 ..... $ 50.00

45. Repair Parts:

451. Parts of Equipment
452. Parts of Structure
Total Item No. 45 $ 11,500.00

Total Item No. 4 $ 18,050.00

5. 55. Subscription and Dues:
Total Item No. 55 $ 25.00

Total Item No. 5 $ 25.00

7. PROPERTIES:

71. Buildings—Structures and Improvements
Total Item No. 71 $ 30,000.00

72. Equipment:

721. Furniture
724. New Motor Parts and Equipment
725. Office
726. Other Equipment
Total Item No. 72 $ 22,500.00

Total Item No. 7 $ 52,500.00

GRAND TOTAL—Fire Department $1,282,250.47

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Chief	$ 4,800.00
1 Chief of Detectives	3,078.00
1 Inspector of Police	2,907.00
1 Traffic Captain	2,821.50
1 Radio Captain	2,565.00
4 Captains of Police @ $2,302.09	9,208.36
2 Captains of Detectives @ $2,302.09	4,604.18
1 Secretary to Chief	2,280.00
9 Lieutenants of Police @ $2,131.09	19,179.81

1	Identification Lieutenant	2,131.09
2	Lieutenants of Detectives @ $2,131.09	4,262.18
37	Sergeants of Police @ $2,038.49	75,424.13
3	Humane Sergeants @ $2,038.49	6,115.47
54	Detective Sergeants @ $2,038.49	110,078.46
1	Identification Sergeant	2,038.49
2	Court Bailiffs @ $2,038.49	4,076.98
386	Patrolmen 1st Grade @ $1,838.26	709,568.36
10	Patrolmen 2nd Grade @ $1,425.00	14,250.00
15	Patrolmen 3rd Grade @ $1,350.00	20,250.00
4	Traffic Repairmen @ $1,256.61	5,026.44
2	Mechanic Helpers @ $1,100.00	2,200.00
5	Auto Mechanics @ $1,539.00	7,695.00
6	Janitors @ $930.00	5,580.00
3	Clerk-Stenographers @$1,200.00	3,600.00
3	Merit Clerks @ $1,200.00	3,600.00
1	Car Washer	1,100.00
1	Auto Mechanic	1,539.00
1	Auto Mechanic Helper	1,100.00
	Total Item No. 2	$1,031,079.45

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 7,000.00
22.	Heat, Light and Power	6,300.00
24.	Printing and Advertising	25.00
25.	Repairs	4,000.00
26.	Other Contractuals	5,000.00
	Total Item No. 2	$ 22,325.00

3. SUPPLIES:

32.	Fuel and Ice	$ 200.00
33.	Garage and Motor Supplies	29,500.00
34.	Institutional and Medical	1,000.00
36.	Office Supplies	2,500.00
38.	General Supplies	3,000.00
	Total Item No. 3	$ 36,200.00

4. MATERIALS:

41.	Building Materials	$ 1,500.00

44. General Materials	9,000.00
45. Repair Parts	5,500.00
Total Item No. 4	$ 16,000.00

5. CURRENT CHARGES:

51. Insurance Premiums	$ 59.20
54. Rents	8.00
55. Subscriptions and Dues	22.00
Total Item No. 5	$ 89.20

7. PROPERTIES:

72. Equipment	$ 12,500.00
Total Item No. 7	$ 12,500.00
GRAND TOTAL—Police Dept.	$1,118,193.65

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determined that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the council in its resolution, and in the usual manner for spending other moneys of the city general fund.

Section 4. That for the several budgets of expenditures for the fiscal year of 1937, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, and Municipal Airport Fund, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

BOARD OF HEALTH
ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

President	$	475.00
Members—3 @ $95.00 ea.		285.00
City Sanitarian—1 @ $5,419.75		5,419.75
Chief Clerk—1 @ $1,800.00		1,800.00
Junior Clerk—1 @ $1,080.00		1,080.00
Senior Clerk, Stenographer—1 @ $1,320.00		1,320.00
Clerk Stenographer—1 @ $1,080.00		1,080.00
Clerk—1 @ $974.70		974.70
Junior Accounting Clerk—1 @ $1,318.12		1,318.12
Telephone Operator—1 @ $855.00		855.00
Junior Clerk—1 @ $1,191.30		1,191.30
Inspectors—17 @ $1,318.12 ea.		22,408.04
Chief Meat Inspector—1 @ $1,710.00		1,710.00
Assistant Inspectors—4 @ $1,083.00 ea.		4,332.00
Medical Officer—1 @ $1,710.00		1,710.00
Medical Officer—1 @ $1,425.00		1,425.00
Total Item No. 1	$	47,383.91

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage	$	375.00
213. Street Car Tokens		3,500.00
214. Telephone and Telegraph		750.00
215. Transportation Allowance		575.00
24. Printing and Advertising:		
242. Printing Other Than Advertising	$	700.00
243. Photographing and Blue Prints		50.00
25. Repairs of Equipment		150.00
Total Item No. 2	$	6,100.00

3. SUPPLIES:

31. Food:

317. Other Food Supplies	$	1,800.00

32. Fuel and Ice:		
321. Coal	$	100.00
322. Ice		200.00
33. Garage:		
331. Gasoline	$	1,000.00
332. Oil		125.00
333. Tires and Tubes		200.00
334. Other Garage and Motor Supplies		100.00
34. Institutional and Medical:		
341. Clothing and Household	$	40.00
342. Laundry and Cleaning		15.00
343. Medical Supplies		4,195.00
344. Glasses for School Children		500.00
36. Office Supplies	$	200.00
38. General Supplies		300.00
Total Item No. 3	$	8,775.00
5. CURRENT CHARGES:		
52. License	$	34.00
53. Refunds, Awards and Indemnities		20.00
55. Subscription and Dues		50.00
Total Item No. 5	$	104.00
6. CURRENT OBLIGATIONS:		
61. Interest	$	1,000.00
7. PROPERTIES:		
72. Equipment	$	1,000.00
GRAND TOTAL—Board of Health Administration	$	64,362.91

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES LABORATORY

1. SERVICES—PERSONAL:		
2. Salaries and Wages—Regular:		
Chemist @ $2,565.00 per yr.	$	2,565.00

Bacteriologist—Part Time	1,539.00
Technician @ $1,191.30 per yr.	1,191.30
Total Item No. 1	$ 5,295.30

3. SUPPLIES:

34. Institutional and Medical:	
343. Medical, Surgical and Dental	$ 200.00
344. Other Medical Supplies	100.00
Total Item No. 3	$ 300.00

7. PROPERTIES:

72. Equipment	$ 75.00
Total Item No. 7	$ 75.00
GRAND TOTAL—Department of Public Health and Charities Laboratory	$ 5,670.30

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES PLUMBING INSPECTION

1. SERVICES—PERSONAL:

11. Salaries and Wages—Regular:	
Plumbing Inspectors—2 @ $1,795.50	$ 3,591.00
Total Item No. 1	$ 3,591.00

3. SUPPLIES:

33. Garage and Motor Supplies:	
331. Gasoline	$ 225.00
332. Oil	50.00
333. Tires and Tubes	50.00
334. Garage and Motor Supplies	50.00
Total Item No. 3	$ 375.00
GRAND TOTAL—Department of Public Health and Charities — Plumbing Inspection	$ 3,966.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CHILD HYGIENE

1. SERVICES—PERSONAL:

2. Salaries and Wages, Regular:

Supervisor of Clinics	$	1,400.00
10 Nurses @ $1,200.00		12,000.00
Clerk-Stenographer Junior @ $950.00		950.00
17 Dentists Part Time		5,000.00
8 Medical Officers		5,000.00
Total Item No. 1	$	24,350.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage	$	50.00
214. Telephone and Telegraph		173.00
24. Printing and Advertising		40.00
25. Repairs		45.00
Total Item No. 2	$	308.00

3. SUPPLIES:

31. Food:

316. Milk, Cream and Ice Cream	$	2,800.00
317. Other Food Supplies		200.00
32. Fuel and Ice		150.00
34. Institutional and Medical		
341. Clothing and Household	$	150.00
343. Medical, Surgical and Dental		1,200.00
36. Office Supplies		60.00
38. General Supplies		25.00
Total Item No. 3	$	4,585.00

5. CURRENT CHARGES:

54. Rent	$	900.00
Total Item No. 5	$	900.00

7. PROPERTIES:

72. Equipment ..... $ 100.00

Total Item No. 7 ..... $ 100.00

GRAND TOTAL—Department of Public Health and Charities, Child Hygiene ..... $ 30,243.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES PRENATAL AND DENTAL

1. SERVICES—PERSONAL:

11. Salaries and Wages—Regular:

2 Nurses @ $1,200.00 ..... $ 2,400.00
4 Medical Officers 988.00

Total Item No. 1 ..... $ 3,388.00

2. SERVICES—CONTRACTUAL:

25. Repairs ..... $ 25.00

Total Item No. 2 ..... $ 25.00

3. SUPPLIES:

34. Institutional and Medical ..... $ 200.00

Total Item No. 3 ..... $ 200.00

GRAND TOTAL—Department of Public Health and Charities, Prenatal and Dental ..... $ 3,613.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES CITY HOSPITAL

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Doctors:

1	Superintendent	$ 4,655.95
1	Assistant Superintendent	2,352.00
15	Residents (Physicians) @ $250.00	3,750.00
34	Internes (Physicians) @ $120.00	4,080.00
	Medical Officer (Anaesthetists—2 Part Time or 1 full)	2,744.00
1	Pharmacist	1,568.00
	Total Item No. 11	$ 19,149.95

OFFICES:

Superintendent's Office:

11.	1	Accounting Clerk Senior (Superintendent's Secretary)	$ 1,852.20
	1	Accounting Clerk	1,394.40
	1	Assistant Accounting Clerk Junior	900.00
	1	Accounting Clerk Junior	720.00
	1	Messenger	720.00
		Business Manager's Office:	
	1	Business Manager	$ 3,382.00
	1	Clerk Stenographer (Business Manager's Secy.)	1,200.00
	1	Clerk Junior (Stock Records)	1,050.00
	1	Clerk Junior (Stock Records)	850.00
		Main Office:	
	1	Clerk (Supervisor)	1,389.15
	1	Clerk Junior (Assistant Supervisor)	850.00
	1	Clerk Junior (1st Shift)	1,274.00
	1	Clerk Stenographer	820.00
	5	Telephone Operators (2 @ $600.00, 3 @ $900.00)	3,900.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

Receiving Office:

1	Chief Admitting Officer	$ 1,470.00
1	Assistant Admitting Officer	900.00
1	Admitting Officer (2nd Shift)	900.00
1	Admitting Officer (3rd Shift)	900.00

	1 Clerk Junior	720.00
	Record Office:	
	1 Chief Record Librarian	$ 1,500.00
	1 Assistant Record Librarian	1,078.00
	1 Assistant Record Librarian	1,000.00
	1 Clerk Junior (Stenographer)	850.00
	1 Clerk Junior (Typist)	720.00
	2 Clerks Junior (Filing)	1,440.00
	Total Item No. 11	$ 31,779.75
	Occupational Therapy:	
11.	1 Therapist	$ 648.00
	1 Orderly	720.00
	Total Item No. 11	$ 1,368.00
	Physical Therapy:	
11.	1 Medical Technician	$ 1,200.00
	1 Orderly	720.00
	Total Item No. 11	$ 1,920.00
	Housekeeping:	
11.	1 Custodian	$ 1,078.00
	20 Janitors @ $720.00 each	14,400.00
	2 Laborers (Window Washers) @ $720.00 each	1,440.00
	6 Maids @ $540.00 each	3,240.00
	Sewing and Linen Department:	
	1 Supervisor Junior (Linen Room Matron)	$ 840.00
	1 Seamstress Senior	840.00
	2 Seamstress @ $660.00 each	1,320.00
	1 House Matron (Doctor's Quarters)	850.00
	Total Item No. 11	$ 24,008.00
	Social Service:	
11.	1 Director	$ 2,058.00
	3 Social Workers @ $825.00 each (Junior)	2,475.00
	1 Social Worker (Psychiatric)	1,200.00
	3 Social Workers @ $1,200.00 each	3,600.00
	1 Clerk Stenographer	900.00
	Total Item No. 11	$ 10,233.00
	Maintenance and Repairs:	
	3 Laborers (Yardman) @ $720.00	2,160.00

1 Painter	1,568.00
1 Painter Helper	1,323.00
1 Carpenter	1,456.92
1 Carpenter Helper	1,200.00
1 Mechanic General Senior (Steam Fitter)	1,456.90
1 Mechanic General (Steam Fitter Helper)	
1 Plumber	1,264.72
1 Plumber Helper	1,200.00
1 Electricain Helper	1,316.70
1 Electrician	1,456.90
1 Printer	1,337.70
3 Laborers (Wall Washer) @ $720.00	2,160.00
1 Storekeeper	1,600.00
3 Store Room Clerks @ $780.00	2,340.00
1 Guard (Night)	900.00
1 Guard (Day)	720.00
1 Laborer (Incinerator Fireman)	720.00
Total	$ 24,180.84
Total Items No. 1	$112,639.54

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight, Drayage and Express	$	200.00
212. Postage		400.00
213. Street Car Tokens		200.00
214. Telephone and Telegraph		4.800.00
215. Transport Allowance		65.00
216. Travelling Expense		200.00
Total Item No. 21	$	5,865.00

22. Heat, Light and Power:

221. Electric Current	$	649.00
222. Gas		2,350.00
224. Water		600.00
Total Item No. 22	$	3,599.00

24. 24. Printing and Advertising:

242. Printing	$	300.00

25. Repairs:

251. Repairs of Building	2,000.00

252. Repairs of Equipment	2,000.00
Total Item No. 25	$ 4,000.00
26. Other Contractual Service:	50.00
Total Item No. 2	$ 13,814.00

3. SUPPLIES:

31. Food:

311. Baking Products	$ 5,750.00
312. Butter, Eggs and Cheese	10,800.00
313. Canned Goods	16,000.00
314. Fruits and Vegetables	12,957.00
315. Meats, Poultry and Fresh Fish	32,000.00
316. Milk, Cream and Ice Cream	19,447.62
317. Other Food Supplies	11,800.00
Total Item No. 31	$108,754.62

34. Institutional and Medical:

341. Clothing and Household	20,000.00
343. Medical	30,000.00
343. Surgical	27,000.00
343. Rabies	2,500.00
Total Item No. 34	$ 79,500.00

36. Office Supplies:

361. Supplies	2,300.00
Total Item No. 3	$190,554.62

4. MATERIALS:

41. Building Materials	$ 2,400.00
44. General Materials	1,000.00
45. Repair Parts	1,000.00
Total Item No. 4	$ 4,400.00

5. CURRENT CHARGES:

51. Insurance and Premiums	$ 5,100.00
54. Rents	100.00

55. Subscriptions and Dues		95.00
Total Item No. 5	$	5,295.00

7. PROPERTIES:

72. Equipment:

721. Furniture and Fixtures	$	3,200.00
726. Other Equipment		220.00
Total Item No. 7	$	3,420.00
GRAND TOTAL—General	$	330,123.16

11—1164—CITY CLERK

X-RAY DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Roentgenologist	$	4,000.00
1 Medical Technician		1,372.00
1 Clerk Stenographer		980.00
1 Orderly		780.00
1 Laboratory Helper Minor		1,200.00
Total Item No. 11	$	8,332.00

3. SUPPLIES:

34. Institutional and Medical:

343. Plates and Films	$	4,800.00
344. Other X-ray Supplies		700.00
Total Item No. 3	$	5,500.00

4. MATERIALS:

45. Repair Parts:

451. Parts of Equipment	$	250.00

7. PROPERTIES:

72. Equipment:

726. Other Equipment	$	400.00
GRAND TOTAL—X-Ray Department	$	14,482.00

GARAGE

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Foreman—Garage	$	1,587.60
1 Mechanic and Chauffeur		1,389.15
3 Chauffeurs		3,900.00
Total Item No. 11	$	6,876.75

2. SERVICES CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$	400.00

3. SUPPLIES:

33. Garage and Motors:

331. Gasoline	$	2,450.00
332. Oil		300.00
333. Tires and Tubes		600.00
334. Other Garage and Motor Supplies		500.00
Total Item No. 3	$	3,850.00

4. MATERIALS:

45. Repair Parts	$	500.00

7. PROPERTIES:

72. Equipment:

724. Motor	$	2,500.00
GRAND TOTAL—Garage	$	14,126.75

NURSING PERSONNEL AND ATTENDANTS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Superintendent of Nurses and Director of Training School	$ 2,646.00
1 Assistant Supervisor of Nurses (Day)	1,470.00
1 Assistant Supervisor of Nurses (Day)	1,323.00
2 Assistant Supervisors of Nurses (Night)	2,156.00
2 Head Nurses (Instructors)	2,940.00
1 Chemistry Instructor	735.00
1 Sociology Instructor	160.00
1 Massage Instructor	350.00
1 Physical Instructor	100.00
1 Clerk Stenographer	1,050.00
1 Clerk Junior	720.00

Surgery:

1 Head Nurse (Supervisor)	$ 1,470.00
2 Nurses (Assistants)	1,978.00
2 Orderlies @ $780.00	1,560.00
1 Orderly (Fracture Room)	780.00
2 Laborers (Sterilizers) @ $600.00	1,200.00
1 Clerk Stenographer	1,050.00

Receiving Ward:

1 Head Nurse (Supervisor)	1,200.00
2 Nurses Assistants (Two Shifts)	1,978.00
3 Orderlies (Three Shifts) @ $780.00 each	2,340.00
1 Clothes Room Attendant	840.00

Psychopathic Ward:

1 Head Nurse (Supervisor)	1,372.00
1 Nurse Assistant (Two Shifts)	1,078.00
3 Attendants (Three Shifts) @ $780.00	2,340.00
1 Orderly	780.00

Contagious Ward:

1 Head Nurse (Supervisor)	1,200.00
2 Attendants (Three Shifts) @ $800.00 each	1,600.00
1 Maid	600.00

Ear, Nose and Throat Surgery:

1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
1 Orderly	780.00
1 Maid	540.00

Obstetrical Ward:

1 Head Nurse (Supervisor)	999.60
1 Maid (Day)	540.00

Ward A1:

1 Head Nurse (Supervisor)	1,058.40
1 Nurse Assistant	900.00
2 Nurses (Night) @ $900.00 each	1,800.00
3 Orderlies (Three Shifts) @ $780.00 each	2,340.00
1 Attendant	720.00

Ward A11:

1 Head Nurse (Supervisor)	1,058.40
1 Nurse Assistant	900.00
1 Nurse (Night)	720.00
3 Orderlies (Three Shifts) @ $780.00 each	2,340.00
1 Attendant	720.00

Ward B1:

1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
2 Nurses (Night) @ $720.00 each	1,440.00
2 Attendants @ $540.00 each	1,080.00

Ward B11:

1 Head Nurse (Supervisors)	999.60
1 Nurse Assistant	900.00
2 Attendants @ $540.00 each	1,080.00

Ward B111:

1 Head Nurse (Supervisor)	1,058.40
1 Attendant	540.00

Ward B4:

1 Head Nurse (Supervisor)	882.00

Ward C1:

1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	900.00
1 Nurse (Night)	720.00
2 Attendants @ $540.00 each	1,080.00

Ward CII:

1 Head Nurse (Supervisor)	999.60
1 Nurse Assistant	720.00
1 Nurse (Night)	720.00
3 Orderlies (Three Shifts) @ $780.00	2,340.00
1 Attendant	540.00

Ward CIII:

1 Head Nurse (Supervisor)	999.60
2 Attendants @ $540.00	1,080.00

Ward CIV:

1 Head Nurse (Supervisor)	999.60
1 Attendant	540.00

WARD I:

1 Head Nurse (Supervisor	1,038.80
2 Orderlies @ $780.00	1,560.00
1 Attendant	720.00

Central Supply Department:

1 Nurse (Supervisor)	840.00
4 Hospital Attendants (Dressing Makers) @ $648.00	2,592.00
1 Attendant (Appliance and Gas)	900.00

Nurses Home Annex:

1 House Matron (Day)	900.00
1 House Matron (Night)	720.00
5 Maids @ $540.00	2,700.00
1 Janitor	720.00

Total Item No. 11, Training School $ 89,540.80

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage $ 100.00

24. Printing and Advertising		400.00
Total Item No. 2	$	500.00

3. SUPPLIES:

34. Institutional and Medical:

341. Clothing and Household	$	1,000.00
344. Institutional and Medical Supplies		200.00
Total Item No. 3	$	1,200.00

5. CURRENT CHARGES:

55. Subscription and Dues	$	25.00

7. PROPERTIES:

72. Equipment:

721. Furniture and Fixtures	$	200.00
726. Other Equipment		200.00
Total Item No. 7	$	400.00
TOTAL—Training School and Nurses Home	$	91,665.80

POWER PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Power Plant:

1 Operating Engineer (Chief)	$	1,600.00
3 Operating Engineers (Three Shifts)		4,500.00
3 Boiler Firemen (Three Shifts)		4,140.00
1 Operating Engineer Junior (Coal Hoist)		1,380.00
1 Mechanic		1,200.00
1 Operating Engineer (Relief)		1,356.87
Ice Plant:		
3 Operating Engineers (Three Shifts)		4,500.00
Total Item No. 11	$	18,676.87

2. SERVICES—CONTRACTUAL:

25. Repairs:

251. Repairs of Building	$	200.00
252. Repairs Equipment		800.00
Total Item No. 2	$	1,000.00

3. SUPPLIES:

32. Fuel and Ice:

321. Coal	$	30,000.00

33. Garage and Motor:

332. Oil		5,000.00
37. Water Softener Supplies		2,500.00
38. General Supplies		1,000.00
Total Item No. 3	$	34,000.00

4. MATERIALS:

45. Repair Parts:

451. Parts of Equipment		1,000.00

7. PROPERTIES:

72. Equipment:

726. Other Equipment		200.00
TOTAL—Power Plant	$	54,876.87

LAUNDRY

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Laundry Foreman	$	1,568.00
1 Laundry Workman Senior (Washman)		1,050.00
1 Laundry Worker (Hvy. Duty) (Tumbler Opr.)		900.00
1 Laundry Worker (Hvy. Duty) (Extractor)		840.00

1 Laundry Worker (Linen Hauler)	840.00
1 Laundry Worker (Assorter)	600.00
12 Laundry Workers (Hand Ironers and Shake Outs; @ $540.00 each	6,480.00
1 Laundry Worker (Mangle Opr.)	600.00
6 Laundry Workers (Flat Ironers)	3,240.00
2 Laundry Workers (Starchers)	1,080.00
Total Item No. 11	$ 17,198.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$ 100.00

3. SUPPLIES:

34. Institutional and Medical:

342. Laundry and Cleaning	3,300.00

4. MATERIALS:

45. Repair Parts:

451. Parts of Equipment	100.00
TOTAL—Laundry	$ 20,698.00

LABORATORY

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Pathologist	$ 3,560.00
1 Medical Technician Assistant—Tissue	1,200.00
1 Medical Technician Assistant—Serology	900.00
1 Medical Technician Assistant—Bacteriology	900.00
1 Medical Technician Assistant—Chemistry	900.00
1 Medical Technician Assistant (Haemotology)	900.00
1 Medical Technician Assistant—Urinalysis	900.00
1 Clerk Junior-Stenographer	900.00
1 Maid	600.00
1 Orderly (Day)	780.00
1 Orderly (Night)	780.00
Total Item No. 11	$ 12,320.00

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs of Equipment	$ 100.00

3. SUPPLIES:

34. Institutional and Medical:

343. Medical and Surgical	$ 1,700.00
344. Other Institutional Supplies	400.00
38. Forage	150.00
Total Item No. 3	$ 2,250.00

7. PROPERTIES:

72. Equipment

722. Instruments Laboratory	$ 200.00
723. Livestock	294.00
Total Item No. 7	$ 494.00
TOTAL—Laboratory	$ 15,164.00

DIETARY DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Dietitian Hospital (Chief)	$ 2,116.80
2 Dietitians (Assistant) @ $900.00	1,800.00
1 Dietitian Assistant (Instructor)	1,200.00
1 Dietitian Assistant (Special Diet)	1,200.00
1 Dietitian Junior (Wards)	720.00
1 Dietitian Junior (Diabetic)	720.00
1 Dietitian Junior (Out-patient)	720.00
2 Cooks Junior (A. M. & P. M.) @ $720.00	1,440.00
1 Cook Junior (Night)	720.00
1 Cook Junior (Meat)	1,000.00
1 Meat Cutter (Inspector)	900.00
1 Cook Junior (Meat Cutter Helper)	850.00
1 Cook Junior (Vegetable Cook)	850.00

1	Cook Junior (Pastry)	720.00
2	Janitors @ $720.00	1,440.00
1	Cook Junior (Fruit Cook)	600.00
1	Laborer (Pan Washer)	650.00
2	Laborers (Dish Washers)	1,080.00
1	Laborer (Utility) Night	720.00
1	Kitchen Helper (Coffee)	650.00
1	Waitress (Night)	540.00
1	Janitor (Halls)	720.00
2	Kitchen Helpers (Vegetable Parers) @ $540.00	1,080.00
4	Waitresses (Student Nurses Dining Room) @ $540.00	2,160.00
4	Waitresses (Supervisor's Dining Room) @ $540.00	2,160.00
3	Waitresses (Doctor's Dining Room) @ $540.00	$ 1,620.00
3	Waitresses (Office Dining Room) @ $540.00	1,620.00
2	Waitresses (Colored Dining Room) @ $540.00	1,080.00
2	Waitresses (White Emp's Dining Room) @ $540.00	1,080.00
14	Waitresses (1 each for 14 Wards) @ $540.00	7,560.00
3	Waitresses (Special Diet Kitchen) @ $540.00	1,620.00
2	Waitresses (B & C Wings) @ 540.00	1,080.00
2	Waitresses (Relief for Dining Rooms) @ $540.00	1,080.00
1	Clerk-Stenographer	900.00
	Relief	456.60
	Total Item No. 11—Dietary Department	$ 44,853.40

DISPENSARY

1. SERVICES—PERSONAL:

11. Salaries and Wages (Regular):

(Dispensary and Out-Patient Department)

2	Investigators @ $1,300.00	$ 2,600.00
2	Medical Officers (Part Time)	2,940.00
1	Clerk Junior (1st Floor Control)	840.00

1 Clerk Junior (Ground Floor)	840.00
1 Pharmacist	1,470.00
1 Head Nurse (Supervisor of Clinics)	1,274.00
1 Nurse (Assistant Supervisor of Clinics)	1,078.00
1 Maid	570.00
Outdoor O. B. Students	1,800.00
1 Medical Technician Assistant (Laboratory)	900.00
1 Clerk—Junior (Cashier)	900.00
1 Clerk-Stenographer	900.00
1 Clerk—Junior (V. P. Office—Day)	900.00
1 Clerk—Junior (V. P. Office—Night)	900.00
Total Item No. 11	$ 17,912.00

5. CURRENT CHARGES:

51. Insurance and Premiums:

Flower Mission Insurance Premium	$ 200.00
Total Item No. 51	$ 200.00
GRAND TOTAL—City Hospital	$604,101.98
GRAND TOTAL—Board of Health Administration	$107,855.21
GRAND TOTAL—Board of Health	$711,957.19

BOARD OF HEALTH ADMINISTRATION
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Supervisor of Nurses	$ 1,400.00
6 Nutrition Nurses @ $1,200.00 each	
7 Nutrition Nurses @ $1,200.00 each	8,400.00
5 Medical Officers, Part Time	
7 Medical Officers	
3 Inspectors @ $1,318.13 each	3,954.39
1 Inspector	1,318.12
1 Laundry Worker	72.00
1 Janitor, City Hospital	855.00

1 Janitor, 1933 Hillside Ave.	200.00
1 Janitor, 1906 Howard St.	200.00
1 Cook	550.00
1 Cook, Junior	460.00
1 Cook	450.00
1 Cook	310.00
1 Cook	460.00
1 Cook	375.00
1 House Matron	840.00
1 House Matron	340.00
Total Item No. 11	$ 20,184.51

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

213. Street Car Tokens	$ 200.00
214. Telephone and Telegraph	370.00
215. Transportation Allowance	250.00
Total Item No. 21	$ 820.00

22. Heat, Light and Power:

221. Electric Current	$ 20.00
222. Gas	20.00
224. Water	18.00
Total Item No. 22	$ 58.00

24. Printing and Advertising $ 150.00

25. Repairs

251. Repairs of Building and Structures	$ 100.00
252. Repairs of Equipment	20.00
Total Item No. 25	$ 120.00
Total Items No. 2	$ 1,148.00

3. SUPPLIES:

31. Food and Nutrition Clinics	$ 5,000.00
32. Fuel and Ice	75.00
33. Garage and Motor Supplies	250.00
34. Institutional and Medical	1,500.00

36. Office Supplies 100.00

Total Item No. 3 ..... $ 6,925.00

4. MATERIALS:

45. Repairs ..... $ 25.00

5. CURRENT CHARGES:

54. Rents ..... $ 700.00
55. Subscriptions and Dues 10.00

Total Item No. 5 ..... $ 710.00

7. PROPERTIES:

72. Equipment .....

724. Motor ..... $ 50.00

Total Item No. 7 ..... $ 29,042.51

FLOWER MISSION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Female Ward—First Shift:

1 Head Nurse ..... $ 1,200.00
2 Nurses—Assistants @ $900.00 each 1,800.00
1 Attendant 540.00

Second Shift:
1 Nurse ..... $ 900.00
1 Attendant 540.00

Third Shift:
1 Nurse ..... $ 900.00
1 Attendant 540.00

Male Ward—First Shift:

1 Head Nurse ..... $ 1,200.00
2 Nurses—Assistants @ $900.00 each 1,800.00

Second Shift:

1	Nurse	$ 900.00
1	Orderly	780.00

Third Shift:

1	Nurse	$ 900.00
1	Orderly	780.00
3	Waitresses @ $540.00 each	1,620.00
1	Maid	540.00
1	Janitor	720.00
1	Laborer	900.00
	Total Item No. 1	$ 16,560.00

2. SERVICES—CONTRACTUAL:

25.	Repairs	$ 200.00

3. SUPPLIES:

31.	Food	$ 6,000.00
32.	Coal	2,000.00
34.	Laundry	500.00
34.	Clothing and Household	1,500.00
	Total Item No. 3	$ 15,650.00
34.	Medical and Surgical	5,000.00
34.	X-Ray	400.00
35.	Laboratory	100.00
36.	Office Supplies	50.00
38.	General Supplies	100.00

4. MATERIALS:

41.	Building Materials	$ 100.00
44.	General Materials	
45.	Repair Parts	100.00
	Total Item No. 4	$ 200.00

5. CURRENT CHARGES:

51.	Insurance	

7. PROPERTIES:	
72. Equipment	$ 200.00
Total	$ 32,810.00
GRAND TOTAL—Tuberculosis Prevention	$ 61,852.51

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL:	
11. Salaries and Wages, Regular:	
Supervisor	$ 1,400.00
36 Nurses @ $1,200.00	43,200.00
7 Nurses @ $1,200.00	8,400.00
9 Medical Officers	7,695.00
5 Medical Officers (Part Time)	4,275.00
7 Clinicians	3,040.00
6 Nutrition Nurses @ $1,200.00	7,200.00
Total Item No. 1	$ 75,210.00
2. SERVICES—CONTRACTUAL:	
21. Communication and Transportation:	
212. Postage	$ 50.00
24. Printing Other Than Advertising	200.00
25. Repairs of Equipment	50.00
Total Item No. 2	$ 300.00
3. SUPPLIES:	
36. Office Supplies	$ 50.00
Total Item No. 3	$ 50.00
GRAND TOTAL—Department of Public Health and Charities, School Health	$ 75,560.00

DEPARTMENTAL ESTIMATE FOR 1937 BUDGET
BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

111. Office Administration:

General Superintendent	$4,454.32
Clerk-Stenographer (Sect'y)	1,723.68
Accounting Clerk	2,134.08
Accounting Clerk, Jr.	1,452.00
Clerk	1,795.00
Total Item 111	$ 11,559.08

112. Recreation:

Director	$ 2,992.50
Stenographer	1,260.00
Total Item No. 112	$ 4,252.50

113. Engineering Department:

Engineer, Civil	$ 3,382.00
Engineer, Civil, Jr.	2,100.00
Engineer, Asst.	1,872.00
Engineer, Asst.	1,384.03
Total Item No. 113	$ 8,738.03

114. Horticulture and Maintenance:

Horticulturist	$ 2,565.00
Gardener (Nursery)—2 @ $1,386.00	2,772.00
Gardener, Jr.	1,419.00
Gardener, Sr.	1,896.96
Gardener (Greenhouse)—5 @ $1,386.00	6,930.00
Superintendent of Maintenance	2,134.08
Storekeeper, Brookside Shops	1,638.00
Foreman, Park Garage (½ year to Gas Tax	988.00
Motor Police—3 @ $1,838.26	5,514.78
Total Item No. 114	$ 25,857.82

115. Custodian of Parks:

Taggart-Riverside, Sr.	$ 1,500.00
Garfield, Sr.	1,384.03
Brookside, Sr.	1,384.03
Fall Creek—Burdsal Parkway, Jr.	1,164.22
University Park—Camp Sullivan, Jr.	1,164.22
Rhodius Park, Jr.	1,164.22
Douglas Park, Jr.	1,164.22
Christian Park, Jr.	1,164.22
Willard Park, Jr.	1,164.22
Ellenberger Park, Jr.	1,164.22
Woollen's Garden, Jr.	600.00
Warfleigh Blvd. & Holliday Park	1,164.22
Riley & McCarty, Apr. 16 to Sept. 1	582.10
Highland, Apr. 16 to Sept. 1	582.10
Indianola, Apr. 16 to Sept. 1	582.10
George Washington, Apr. 16 to Sept. 1	582.10
Morris Square, Apr. 16 to Sept. 1	582.10
Eagle Creek	1,164.22
Total Item No. 115	$ 18,256.54

116. Playgrounds and Community Centers:

Arsenal & 49th	
2 workers—2½ mos. @ $50.00	$ 250.00
Belmont Park	
2 workers—2½ mos.—@ $50.00	250.00
Brightwood Community Bldg.	
1 custodian—12 mos.—@ $75.00	
1 instructor—12 mos.—@ $60.00	1,620.00
Broadway & 61st	
2 workers—2½ mos.—@ $50.00	250.00
Brookside Community Bldg.	
2 instructors—9½ mos.—@ $75.00	1,425.00
Brookside Park	
2 workers—2½ mos.—@ $50.00	250.00
Camp Sullivan (White)	
2 workers—2½ mos.—@ $50.00	250.00
(colored)	
2 workers—2½ mos.—@ $50.00	250.00

Christian Community Bldg.	
1 custodian—12 mos.—@ $70.00	
1 matron—12 mos.—@ $60.00	1,560.00
Christian Park	
2 workers—2½ mos.—@ $50.00	250.00
Douglas Park	
2 workers—2½ mos.—@ $50.00	250.00
Douglas Swimming Pool	
3 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	
1 pool engineer—2½ mos.—@ $75.00	837.50
Ellenberger Park	
2 workers—2½ mos.—@ $50.00	250.00
Ellenberger Swimming Pool	
5 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	
1 pool engineer—2½ mos.—@ $75.00	1,187.50
Fall Creek	
2 workers—2½ mos.—@ $50.00	250.00
Alice Finch	
1 custodian—3½ mos.—@ $75.00	
2 workers—2½ mos.—@ $50.00	512.50
Greer Community Bldg.	
1 custodian—12 mos.—@ $70.00	
1 instructor—12 mos.—@ $75.00	1,740.00
Garfield Community Bldg.	
1 matron—12 mos.—@ $60.00	720.00
Garfield Park	
2 workers—2½ mos.—@ $50.00	250.00
Garfield Swimming Pool	
5 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	
1 pool engineer—2½ mos.—@ $75.00	1,187.50
George Washington	
2 workers—2½ mos.—@ $50.00	250.00
Hawthorne	
2 workers—2½ mos.—@ $50.00	250.00

Highland	
2 workers—2½ mos.—@ $50.00	250.00
J. T. V. Hill Community Bldg.	
1 custodian—9½ mos.—@ $70.00	
2 instructors—9½ mos.—@ $75.00	2,090.00
Indianola	
2 workers—2½ mos.—@ $50.00	250.00
10th and Ketchan	
2 workers—2½ mos.—@ $50.00	250.00
Kansas and Meridian	
2 workers—2½ mos.—@ $50.00	250.00
Lentz	
2 workers—2½ mos.—@ $50.00	250.00
Meikel and Wyoming	
2 workers—2½ mos.—@ $50.00	250.00
Morris Square	
2 workers—2½ mos.—@ $50.00	250.00
Municipal Gardens	
1 custodian—12 mos.—@ $70.00	840.00
Northwestern	
3 workers—2½ mos.—@ $50.00	375.00
Norwood	
2 workers—2½ mos.—@ $50.00	250.00
Oak Hill	
2 workers—2½ mos.—@ $50.00	250.00
Eagle Creek	
2 workers—2½ mos.—@ $50.00	250.00
Rader and Udell	
2 workers—2½ mos.—@ $50.00	250.00
Rhodius Park	
2 workers—2½ mos.—@ $50.00	250.00
Rhodius Swimming Pool	
4 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	825.00

Rhodius Community Bldg.	
1 matron—12 mos.—@ $60.00	
1 custodian—12 mos.—@ $70.00	
2 instructors—9½ mos.—@ $75.00	3,045.00
Ringgold Street	
2 workers—2½ mos.—@ $50.00	250.00
Riley	
3 workers—2½ mos.—@ $50.00	375.00
Golden Hill (Samuel Lewis Shank)	
2 workers—2½ mos.—@ $50.00	250.00
Taggart-Riverside	
1 worker—2½ mos.—@ $50.00	125.00
26th Street Beach	
6 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	1,175.00
Willard Park	
3 workers—2½ mos.—@ $50.00	375.00
Willard Swimming Pool	
3 guards—2½ mos.—@ $70.00	
1 matron—2½ mos.—@ $50.00	
1 pool engineer—2½ mos.—@ $75.00	837.50
Walnut and Spring	
2 workers—2½ mos.—@ $50.00	250.00
Warfleigh Beach	
2 guards—2½ mos.—@ $70.00	350.00
Minnesota and Bethel	
2 workers—2½ mos.—@ $50.00	250.00
Cornelius	
2 workers—2½ mos.—@ $50.00	250.00
Special Supervisors	
5—2½ mos.—@ $80.00	1,000.00
Supervisors, Wading Pools	
14—2½ mos.—@ $50.00	1,750.00
Total Item No. 116	$ 31,452.50
Total Item No. 11	$100,116.47

12. SALARIES AND WAGES, TEMPORARY:

121. General Labor, Weekly:

General Maintenance

7	Semi-skilled Laborers	@	$ .50	$ 3,640.00
4	Plumbers' Helpers	@	.60	4,992.00
5	Painters	@	.60	6,240.00
4	Carpenters, Junior	@	.60	4,992.00
10	Truck Drivers	@	.45	11,232.00
5	Labor Foremen, Junior	@	.45	4,680.00
1	Stone Cutter	@	1.12½	73.13
5	Tractor Drivers	@	.45	1,800.00
20	Mower Operators	@	.45	7,200.00
5	Gardeners, Junior	@	.45	900.00
2	Gardeners, Junior	@	.45	360.00
1	Clerk, Timekeeper	@	25.00	1,300.00
	Labor, Common	@	.35	41,398.00

Shop

1	Plumber	@	35.00	1,820.00
1	Foreman Labor, Rec'tn.	@	26.00	1,352.00
4	Laborers, Semi-skilled	@	.50	4,160.00
1	Blacksmith	@	.60	1,248.00
1	Electrician	@	.60	1,248.00
1	Carpenter	@	.60	1,019.20

Golf

1	Maintenance Man	@	30.00	1,560.00
5	Foremen Labor, Golf	@	30.00	7,800.00
4	Rangers	@	3.00	2,016.00
3	Janitors	@	3.00	1,512.00
9	Clerks	@	3.00	4,536.00
1	Clerk	@	5.00 wk.	120.00
4	Watermen	@	3.00	1,680.00
12	Tractormen	@	.45	6,220.80
20	Laborers, Common	@	.35	8,064.00
10	Laborers, Common	@	.35	1,680.00

Construction

6	Laborers, Common	@	.35	1,900.00
1	Foreman, Labor	@	25.00	250.00
1	Truck Driver	@	.45	360.00

Guards

5	Guards	@	3.00	4,305.00

Teams			
Other Than Construction	@	.70	250.00
Garage			
4 Mechanics, Auto	@	.50	4,662.00
1 Guard, Part Time	@	3.00	174.00
1 Clerk, Storeroom			179.60
Labor for installation new lights at Belmont, Northwestern, Bethel, Nursery, 26th Street Beach, Garfield and Old Tourist Camp			300.00
Labor on improvement projects in Garfield Gardens, Ellenberger Pool and Pleasant Run Retaining Wall			1,582.00
Total Item No. 121			$148,805.73
Recap.—Total Item No. 11			$100,116.47
—Total Item No. 12			$148,805.73
TOTAL ITEM No. 1			$248,922.20

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight, Express, Drayage	$ 20.00
212. Postage	75.00
214. Telephone and Telegraph	2,100.00
215. Traveling	150.00
Total Item No. 21	$ 2,345.00

22. Light, Water, Gas:

221. Electric Current	$ 37,000.00
222. Gas	75.00
224. Water	11,000.00
Total Item No. 22	$ 48,075.00

24. Printing and Advertising:

241. Advertising, Publication Notices	$ 250.00
242. Printing, Other Than Office	450.00
243. Photographing and Blue Printing	200.00
Total Item No. 24	$ 900.00

25. Repairs—Contractual:

251.	Building and Structures	$ 1,000.00
252.	Equipment, including bridge maintenance	1,250.00
253.	Ringgold Street Bridge	100.00
	Total Item No. 25	$ 2,350.00

26. Services—Other Contractual:

261.	Laundry	$ 150.00
262.	Music	$ 500.00
264.	Miscellaneous	1,000.00
	Total Item No. 26	$ 1,650.00
	TOTAL ITEM NO. 2	$ 55,320.00

3. SUPPLIES:

32. Fuel:

321.	Coal and Coke	$ 4,500.00

33. Garage and Motor:

331.	Gasoline	$ 8,000.00
332.	Oil	1,000.00
333.	Tires and Tubes	600.00
334.	Other Garage Supplies	400.00
	Total Item No. 33	$ 10,000.00

36. Office Supplies:

361.	Printing, Stationery, Supplies	550.00

38. General Supplies:

381.	Stable and Feed	$ 700.00
382.	Seeds and Plants	3,300.00
383.	Sprays and Fertilizer	3,000.00
384.	Pools and Beaches	1,500.00
385.	Tools	1,200.00
386.	Playground and Volley Balls	700.00
387.	Tennis (lime, calcium chloride)	1,175.00
388.	Engineering and Community Bldgs.	761.65
389.	Miscellaneous	5,339.08
	Total Item No. 38	$ 17,675.73
	TOTAL ITEM NO. 3	$ 32,725.73

4. MATERIALS:

41. Building Materials:

411.	Lumber	$ 2,250.00
412.	Nails and Bolts	300.00
413.	Paint and Putty	2,050.00
414.	Roofing	375.00
415.	Iron Pipe	250.00
416.	Plaster, Lime, Cement	1,500.00
417.	Glass	150.00
	Total Item No. 41	$ 6,875.00

42. Sewer Materials:

421.	Tile	$ 425.00
422.	Cement, Brick	500.00
423.	Inlets	75.00
	Total Item No. 42	$ 1,000.00

43. Street and Alley Materials:

432.	Sand, Gravel and Grit	$ 700.00
433.	Crushed Stone	100.00
434.	Patching	500.00
	Total Item No. 43	$ 1,300.00

44. General Materials:

441.	Electric	$ 750.00
442.	Miscellaneous	1,000.00
443.	Pipe for Swing Frames and Backstops	500.00
	Total Item No. 44	$ 2,250.00

45. Repair Parts:

451.	Parts of Equipment (Autos, Mowers, etc.)	$ 4,700.00
452.	Parts of Structures (including plumbing)	3,500.00
	Total Item No. 45	$ 8,200.00
	TOTAL ITEM NO. 4	**$ 19,625.00**

5. CURRENT CHARGES:

51. Insurance and Premiums:

511. Buildings and Contents	$	5,300.00
512. Auto and Equipment		2,800.00
513. Burglary and Surety		300.00
Total Item No. 51	$	8,400.00

53. Refunds, Awards, Indemnities:

532. Indemnities	$	1,500.00

54. Rents:

541. Tool Houses, Playground, Misc.	$	775.00
542. Towels and Cabinets		100.00
543. Option Leases		2,694.00
Total Item No. 54	$	3,569.00

55. Dues and Subscriptions:

551. Membership State Park Assn.	$	100.00
Membership American Institute of Park Executives		35.00
552. Magazines and Periodicals		25.00
Total Item No. 55	$	160.00
TOTAL ITEM NO. 5	$	13,629.00

6. CURRENT OBLIGATIONS:

64. Taxes and Barrett Law:

641. Property Acquired, Taxes	$	730.00
642. Property Acquired, Barrett Law		300.00
Total Item No. 6	$	1,030.00

7. PROPERTIES:

71. Buildings, Structures, Improvements:

711. Buildings	$	15,400.00
712. Structures		500.00
713. Improvements		4,747.00
Total Item No. 71	$	20,647.00

72. Equipment:

721.	Furniture and Fixtures	$ 300.00
722.	Apparatus	1,500.00
724.	Motor Equipment	14,175.00
725.	Office Equipment	50.00
726.	General Equipment	8,466.87
728.	Implements and Machinery	250.00
	Total Item No. 72	$ 24,741.87
	TOTAL ITEM NO. 7	$ 45,388.87
RECAP.:	11—	$100,116.47
	12—	$148,805.73
	Misc.	$167,718.60
	TOTAL 1937 BUDGET	$416,640.80

BOARD OF PUBLIC WORKS AND SANITATION
SANITATION ADMINISTRATION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

	Board Member	$ 2,100.00
	District Manager	500.00
	Board President	
	Auditor, Sanitary District	1,740.00
	Attorney	
	Clerk-Stenographer	252.00
13.	Expert Legal Services	
	Total Item No. 1	$ 4,592.00

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 50.00
24.	Printing and Advertising	100.00
26.	Other Contractual Services	50.00
	Total Item No. 2	$ 200.00

3. SUPPLIES:

38.	General Supplies	$ 200.00
	Total Item No. 3	$ 200.00

5. CURRENT CHARGES:

53. Claims, Indemnities, Awards

Total Item No. 5

6. CURRENT OBLIGATIONS:

61. Interest—Temporary Loans $ 750.00

Total Item No. 6 $ 750.00

7. PROPERTIES:

72. Equipment $ 100.00

Total Item No. 7 $ 100.00

GRAND TOTAL OF SANITATION ADMINISTRATION $ 5,842.00

BOARD OF PUBLIC WORKS AND SANITATION
COLLECTION DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Asst. Superintendent Sanitation Collection	&	2,400.00
Clerk		1,496.25
Senior Foreman of Labor—4 @ $1,600.00		6,400.00
Storekeeper		1,800.00
Garage Foreman		1,986.40
Dead Animal Man		1,250.00
Total Item No. 11	$	15,332.65

12. Salaries and Wages, Temporary:

Auto Mechanics—2 @ 65c per hr.—48 Hrs.		
4 @ 65c per hr.—48 Hrs.	$	9,734.40
Auto Mechanic		
Hprs.— 3 @ 55c per hr.—48 Hrs.		4,118.40
Welder— 1 @ 75c per hr.—48 Hrs.		1,872.00
Machinist— 1 @ 85c per hr.—40 Hrs.		1,768.00

Blacksmith—	1 @ 91c per hr.—48 Hrs.	2,271.36
Painter	1 @ 60c per hr.—50 Hrs.	1,560.00
Curtain Repair Man—	1 @ 50c per hr.—48 Hrs.	1,248.00
Laborers Shop and Extra Dr.—	@ 45c per hr.—48 Hrs.	4,492.80
Guard, Night—	1 @ $20.00 per wk.	1,040.00
Guard—	14 hrs.—1 @ 40c per hr.—52 weeks	291.20
Heavy Duty Tr. Dr. 18—	1 @ 50c per hr.—56 Hrs.	
	17 @ 50c per hr.—48 Hrs.	22,672.00
Laborers—	2 @ 40c per hr.—56 Hrs. per week	2,329.60
Laborers—	32 @ 40c per hr.—48 Hrs.	31,948.80
Laborers—	9 @ 40c per hr.—48 Hrs.—26 weeks	4,492.80
Teamsters—	25 @ 80c per hr.—48 Hrs.	49,920.00
Guard—	$4.00 per week	208.00
	Total Item No. 12	$139,967.36
	Total Items No. 11 and 12	$155,300.01

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 600.00
22.	Heat, Light, Power and Water	1,200.00
24.	Printing and Advertising	250.00
25.	Repairs	500.00
26.	Other Contractual	1,200.00
	Total Item No. 2	$ 3,750.00

3. SUPPLIES:

32.	Fuel and Ice	$ 1,250.00
33.	Garage and Motor	21,000.00
34.	Institutional and Medical	20.00
36.	Office Supplies	150.00
38.	General Supplies	5,000.00
	Total Item No. 3	$ 27,420.00

4. MATERIALS:

44.	General	$ 250.00
45.	Repair Parts	7,000.00
	Total Item No. 4	$ 7,250.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 250.00
	Refunds, Awards and Indemnities	2,500.00
	Total Item No. 5	$ 2,750.00

7. PROPERTIES:

72.	Equipment	$ 15,000.00
	GRAND TOTAL—Collection Dept.	$211,470.01

BOARD OF PUBLIC WORKS AND SANITATION
INCINERATOR AND NIGHTSOIL

1. SERVICES—PERSONAL:

11.	Salaries and Wages, Regular:	
	1. Foreman of Labor, Jr.	$ 1,217.95
12.	Salaries and Wages, Temporary:	
	2. Unskilled Laborers @ .45c per hr.—4,628 Hrs.	$ 2,205.00
	Total Item No. 1	$ 3,422.95

3. SUPPLIES:

32.	Fuel and Ice	$ 1,968.00
38.	General Supplies	75.00
	Total Item No. 3	$ 2,043.00

4. MATERIALS:

44.	General	$ 100.00
	Total Item No. 4	$ 100.00
	GRAND TOTAL—Incinerator and Nightsoil	$ 5,565.95

DEPARTMENT OF GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Plant Manager	$ 974.00
Asst. Manager Garbage Reduction Plant	2,150.00
General Mechanic, Sr.	2,134.08
General Mechanic	1,449.00
General Mechanic	1,260.00
General Mechanic, Jr.—4 @ $1,182.50	4,730.00
Foreman, Labor, Sr.	2,080.00
Machinery Operator Hlpr., Skilled Laborer	1,323.00
Chemist—1	1,777.55
Clerk-Stenographer—1	1,164.23
Auto Mechanic Helper	1,164.23
Engineer, Operator, Jr.	1,615.95
Fireman, Boiler	1,384.03
Machinery Operator Helper	1,273.31
Coal Passer	1,384.03
Boilermaker	1,615.95
Machinery Operator Helper	1,384.03
Total Item No. 11	$ 28,863.39

12. Salaries and Wages, Temporary:

General Labor Group, Skilled Labor	$ 1,839.60
Machinery Operator Helper	1,842.75
Machinery Operator Helper	
Machinery Operator Helper Day—4	5,670.00
Machinery Operator Helper Day—1	1,280.25
Machinery Operator Helper—1	1,344.26
Machinery Operator Helper—1	1,888.11
Machinery Operator Helper—1	1,888.11
Machinery Operator Helper—1	1,286.88
Machinery Operator Helper—1	1,385.37
Machinery Operator Sk. Labor—1	1,319.40
Machinery Operator Sk. Labor Helper—1	1,319.40
Machinery Operator Helper—3 Feeders	648.00
General Laborer, Skilled Labor—1	925.60
General Laborer—1	1,343.16
Total Item No. 12	$ 23,980.89
Totals Items 11 and 12	$ 52,844.28

2. SERVICES—CONTRACTUAL:

21.	Communication and Transportation	$ 100.00
22.	Heat, Light, Power and Water	2,300.00
24.	Printing and Advertising	50.00
25.	Repairs	400.00
26.	Other Contractual	300.00
	Total Item No. 2	$ 3,150.00

3. SUPPLIES:

32.	Fuel and Ice	$ 19,000.00
33.	Garage and Motor	250.00
34.	Institutional and Medical	60.00
35.	Laboratory	100.00
36.	Office	75.00
37.	Naptha	800.00
38.	General Supplies	3,000.00
	Total Item No. 3	$ 23,285.00

4. MATERIALS:

44.	General	$ 2,800.00
45.	Repair Parts	1,500.00
	Total Item No. 4	$ 4,300.00

5. CURRENT CHARGES:

51.	Insurance and Premiums	$ 3,106.06
52.	Refunds, Awards and Indemnities	750.00
	Total Item No. 5	$ 3,856.06

7. PROPERTIES:

72.	Equipment	$ 1,000.00
	GRAND TOTAL—Garbarge Reduction Plant	$ 88,435.34

BOARD OF PUBLIC WORKS AND SANITATION
SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Plant Manager	$ 4,386.00
Engineer, Operating	3,619.73
Engineer, Operating	2,565.00
Engineer, Operating, Jr.	1,976.00
Engineer, Operating	2,308.50
Chemist	2,134.08
Chemist	1,508.22
Mechanic, General	1,562.09
Accounting Clerk	1,872.00
Foreman of Laborers	1,885.28
Mechanic, General, Sr.	2,134.08
Sewage Disposal Plant Workers—3	3,492.68
Sewage Disposal Plant Workers—3	4,152.12
Sewage Disposal Plant Workers—3	3,492.68
Sewage Disposal Plant Workers—1	
Sewage Disposal Plant Workers—1	1,164.23
Sewage Disposal Plant Workers—1	1,164.23
Sewage Disposal Plant Workers—3	4,152.12
Sewage Disposal Plant Workers—6	6,985.35
Sewage Disposal Plant Workers—1	1,164.23
Engineer, Operating, Jr.	3,078.00
Fireman, Boiler—2	2,768.08
Machinery Op. Helper—2	2,546.62
Boilermaker Helper—1	1,273.31
Sewage Disposal Pl. Helper—1	
Machinery Operator Helper—1	1,328.67
Machinist—1	1,615.95
Machinist Helper—1	1,384.04
Electrician—1	1,615.95
Electrician Helper—1	1,246.95
Mechanic, General—1	1,454.36
Painter—1	1,273.31
Mechanic, General, Jr.	1,273.31
Mechanic, General, Jr.	1,182.50
Engineer, Operating, Jr.	1,872.00
Sewage Disposal Plant Worker—2	2,328.45
Janitor—2	1,902.75
Coal Passer—1	1,247.00

Mechanic, General, Jr.—3	3,547.50
Mechanic, General—1	
Total Item No. 11	$ 84,657.37

1. SERVICES—PERSONAL:

12. Salaries and Wages, Temporary:

2 Power Shovel Operator Helpers @ 70c per Hr.—4,628 Hrs.	$ 3,239.60
2 Machinery Operator Helpers @ 45c per Hr. —4,628 Hrs.	2,082.60
General Labor @ 35c per Hr.—1,786 Hrs.	625.10
General Labor @ 35c per Hr.—860 Hrs.	301.00
General Labor—1 @ 30c per Hr.—2,314 Hrs.	694.20
General Labor—8 @ 40c per Hr.—18,512 Hrs.	7,404.80
Teamster—1 @ 80c per Hr.—2,314 Hrs.	1,851.20
Sewage Disposal Pl. Wrks.—3 @ 40c per Hr.— 1,870 Hrs.	748.00
Total Item No. 12	$ 16,946.50

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 1,500.00
22. Heat, Light, Power and Water	5,000.00
24. Printing and Advertising	75.00
25. Repairs	700.00
26. Other Contractual	1,300.00
Total Item No. 2	$ 8,575.00

3. SUPPLIES:

32. Fuel and Ice	$ 38,000.00
33. Garage and Motor	1,500.00
34. Institutional and Medical	40.00
35. Laboratory	300.00
36. Office	100.00
38. General Supplies	4,000.00
Total Item No. 3	$ 43,940.00

4. MATERIALS:

44. General	$ 6,000.00

45. Repair Parts	2,000.00
Total Item No. 4	$ 8,000.00

5. CURRENT CHARGES:

51. Insurance and Premiums	$ 4,285.94
53. Refunds, Awards and Indemnities	500.00
Total Item No. 5	$ 4,785.94

7. PROPERTIES:

72. Equipment	2,450.00
GRAND TOTAL—Sewage Disposal Plant	$169,354.81

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL AIRPORT

TAX LEVY

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Night Maintenance Man	$ 1,500.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$ 500.00
22. Heat, Light, Power	2,600.00
24. Printing and Advertising	25.00
25. Repairs	350.00
Total Item No. 2	$ 3,475.00
GRAND TOTAL—Municipal Airport	$ 4,975.00

SECTION 5. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1937 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and

bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, are hereby allocated and appropriated, subject to reallocation by future ordinances, to the several departments of said city for uses germane to the purpose of said special fund, in the estimated amounts and for the several purposes, as set out in the following schedule, to-wit:

RECAPITULATION SPECIAL STREET FUND FROM GASOLINE TAX AND STATE LICENSE, ETC.

Board of Public Works and Sanitation (Administration)	$102,355.81
City Civil Engineer	$167,381.25
Street Commissioner	$241,407.00
Park Department	55,977.40
Public Safety (Gamewell)	1,878.54
GRAND TOTAL, Special Street Fund	$569,000.00

BOARD OF WORKS AND SANITATION ENGINEER DEPARTMENT

GASOLINE TAX

1. SERVICES—PERSONAL:

11-1. Salaries and Wages, Regular:

Office Administration

City Civil Engineer	$ 1,125.00
Assistant City Engineer	769.50
Engineer, Civil, Junior	577.13
Engineer, Civil, Junior	577.12
Engineer, Civil, Junior	533.52
Engineer, Civil, Junior	403.98
Draftsmen—5	1,728.39
Secretary to Engineer	329.18
Engineer's Assistant, Senior—2	942.64
Engineer's Assistant, 2	660.00
Engineer's Assistant	1,140.00

Clerk-Stenographer—2 @ $330.00		660.00
Senior Clerk		525.00
Clerk		346.01
Clerks, 2		689.74
Total Item No. 11-1	$	11,007.21

11-2. Flood Prevention and Bridge Division:

Engineer, Civil, Junior	$	461.70
Engineer's Assistant, Senior		480.17
Engineer's Assistant, 2		570.00
Senior Foreman of Laborers		403.99
Total Item No. 11-2	$	1,915.86

11-3. Inspection Division:

Chief Inspector	$	525.00
Senior Inspectors, 2		807.98
Inspectors, 2		692.01
Assistant Inspectors		2,037.39
Assistant Inspector		2,000.00
Junior Clerk		330.00
Total Item No. 11-3	$	6,392.38

11-4. Laboratory Division:

Engineer, Materials	$	760.00
Engineer's Assistant, Materials		900.00
Chemist		403.99
Engineer, Materials, Junior		320.21
Engineer's Assistant, 2		582.11
Total Item No. 11-4	$	2,966.31

11-8. Maintenance Division—Paved Streets:

Senior Foreman	$	2,137.50
Senior Foreman		2,137.50
Foreman, Labor—3 @ $1,615.95		4,847.85
Foreman, Labor—3 @ $1,384.03		4,152.11
Clerks—2 @ $1,320.00		2,640.00
Foreman of Labor, Jr.—2 @ $1,161.00		2,322.00
Guard—2 @ $1,200.00		2,400.00
Truck Driver		1,200.00
Inspectors		
Engineers for Contract Works		
Total Item No. 11-8	$	21,836.96

12. SALARIES AND WAGES, TEMPORARY:

12-2. Flood Prevention and Bridge Division:

Stone Masons—433 hrs.	$	541.25
Painters—868 hrs.		998.20
Laborers—2,466 hrs.		986.40
Total Item No. 12-2	$	2,525.85

12-8. Maintenance Division, Paved Streets:

Machinery Operator, @ $25.00 per wk.	$	1,300.00
Fireman, Boiler, @ .50—2,080 hrs.		1,040.00
Blacksmith, @ .91—2.080 hrs.		1,892.80
Blacksmith, Helper, @ .63—2,080 hrs.		1,260.00
Truck Driver, 2 @ .50—4,800 hrs.		2,400.00
Truck Drivers, 3 @ .45—5,400 hrs.		2,430.00
Supervisors:		
Laborers, 65 @ .40—104,000 hrs.		41,600.00
Laborers, 10 @ .50—16,000 hrs.		8,000.00
Guard, @ .40—3,000 hrs.		1,200.00
Dumpmen		375.00
Hired Trucks @ $1.00 per hour		6,000.00
Light Truck		
Tampers—Emergency		
Air Hammermen		
Storekeeper		
Watchman		
Driver		
Total Item No. 12	$	67,497.80

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	$	100.00
Printing and Advertising		250.00
25. Repairs to Plant		300.00
Repairs to Equipment, $700.00 S. T.; $2.00 C. E.		750.00
Total Item No. 2	$	1,400.00

3. SUPPLIES:

32. Fuel and Ice	$	2,000.00
33. Garage and Motor Equipment		4,000.00
35. Laboratory Supplies		150.00

36.	Office Supplies	300.00
38.	General Supplies, $979.20 S. T.; $58.75 C. E.	1,100.00
39.	Supplies for Bridge and Flood Prevention	100.00
	Total of Item 3	$ 7,650.00

4. MATERIALS:

43.	Paved Streets and Alley Materials:	
	Brick and Block	$ 500.00
	Cement	6,000.00
	Aggregates	12,500.00
	Asphalt	16,500.00
	Miscellaneous	1,000.00
	Total Item No. 43	$ 36,500.00
45.	Repair Parts	1,000.00
	Total Item No. 4	$ 37,500.00

5. CURRENT CHARGES:

54.	Rents—Asphalt Plant	$ 1,000.00
	Taxes—Asphalt Plant	140.00
	Total Item No. 5	$ 1,140.00

7. PROPERTIES:

72.	Equipment—Asphalt Plant	$ 5,548,88
	GRAND TOTAL—Engineering Department, Gasoline Tax	$167,381.25

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONERS

GASOLINE TAX

1. SERVICES—PERSONAL:

11-1.	Office Administration:	
	Commissioner	$ 1,410.75

	Senior Clerk	897.25
	Clerk	697.00
	Clerk	650.00
	Clerk, Jr.	625.00
	Clerk-Stenographer	516.00
	Total Item No. 11-1	$ 4,796.00
11-7.	Unpaved Street Maintenance:	
	Junior Inspector	$ 1,795.50
	Inspectors—2 @ $1,384.03 per yr.	2,768.06
	Total Item No. 11-7	$ 4,563.56
11-8.	Transferred to City Civil Engineer:	
	Paved Street Repair	
	Total Item No. 11	$ 9,359.56
12.	Salaries and Wages, Temporary:	
12-1.	Construction and Repairs ½ year Balance in Budget.	
	Foreman of Labor, 1 @ $1.25 per hr.—936 hrs.	$ 1,170.00
	Carpenters, 2 @ $1.15 per hr.—936 ea.	2,152.80
	Blacksmith, 1 @ $0.91 per hr.—936 hrs.	851.76
	Blacksmith Helper, 1 @ $0.63 per hr.—936 hrs.	589.68
	Carpenter Helper, 3 @ .45 per hr.—936 hrs.	1,263.60
	Light Duty Truck Drivers, 2 @ $0.45 per hr. —936 hrs.	842.40
	Painter, 1 @ $1.15 per hr.—468 hrs.	538.20
	Total Item No. 12-1	$ 7,408.44
12-4.	Street Sanitation:	
	Laborers, 100 @ .40 hr.—2,080 hrs.	$ 83,200.00
	Semi-skilled, 1 @ .50 hr.—2,080 hrs.	1,040.00
	Heavy Duty Truck, 9 @ .50 hr.—1,280 hrs.	5,760.00
	Laborers, 9 @ .40 hr.—1,280 hrs.	4,608.00
	Heavy Duty Truck or Light Duty Trucks, 5 @ .50; 13 @ .45— 2.080 hrs.	17,368.00
	Laborers, 3 @ $4.00 wk.	624.00
	Total Item No. 12-4	$112,600.00

12-7. Unpaved Street Maintenance:

Light Trucks, 4 @ .45 hr.—2,080 hrs.	$ 3,744.00
Heavy Trucks, 12 @ .50 hr.—2,080 hrs.	12,480.00
Laborers, 42 @ .40 hr.; 28 @ .40 hr.—800 hrs.	43,904.00
Tractormen, 4 @ .45 hr.—1,280 hrs.	2,304.00
Semi-skilled, 4 @ .45 hr.—1,280 hrs.	2,304.00
Semi-skilled, 1 @ .45 hr.—1,280 hrs.	576.00
Semi-skilled, 1 @ .45 hr.—1,280 hrs.	576.00
Carpenter	2,495.00
Semi-skilled, 1 @ .45 hr.—1,280 hrs.	576.00
Cinder Campaign—Emergency	2,000.00
Total Item No. 12-7	$ 70,959.00

Transferred to City Civil Engineer.

12-8. Paved Street Repair:

Total Item No. 12	$190,967.44
2. 2-5. Repairs—Unpaved Streets	100.00

3. SUPPLIES:

3-3. Gasoline, Oil, Tires, etc.:

Gasoline	$ 4,500.00
Tires	2,200.00
Oil	300.00
Total Item No. 3-3	$ 7,000.00
38. General Supplies	$ 500.00
Total Item No. 3	$ 7,500.00

4. MATERIALS:

4-3. Bridge Lumber, Spikes, Nails, etc.	$ 6,000.00
Aggregates	
Road Oil	12,000.00
Miscellaneous	25.00
Total Item No. 4-3	$ 18,025.00
4-5. Repair Parts, etc.	425.00
Total Item No. 4	$ 18,450.00

7. PROPERTIES:

72. Equipment 4,000.00

TOTAL—Unpaved Street Maintenance ..... $ 30,050.00

2. SERVICES—CONTRACTUAL—SANITATION DIVISION:

25. Repairs to Street Sanitation Equipment ..... $ 200.00

3. SUPPLIES:

38. General Supplies 580.00

4. REPAIR PARTS:

45. For Motor Sweeper and Flusher 250.00

7. PROPERTIES:

72. Equipment 10,000.00

TOTAL—Street Sanitation ..... $ 11,030.00

GRAND TOTAL—Gasoline Tax $241,407.00

DEPARTMENTAL ESTIMATE FOR 1937 BUDGET—GAS TAX BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

111. Roadway and Maintenance

Supt. Construction and Maintenance ..... $ 1,800.00

Foreman, Park Garage (½ year to gas tax) 1,021.25

Total Item No. 11 ..... $ 2,821.25

12. Salaries and Wages, Temporary:

121. General Labor, Weekly

7 Truck Drivers @ .45 ..... $ 5,241.60

1 Road Grader Operator @ .45 ..... 748.80

1 Roller Operator @ .45 ..... 748.80

1 Roller Operator @ .45 ..... 503.10

1 Guard @ $3.00 ..... 876.00

1 Oiler Operator @ $25.00	800.00
1 Foreman Labor @ $1,200.00	960.00
1 Clerk-Timekeeper @ .35	754.95
1 Shovel Operator @ .60	998.40
1 Mason Helper @ .45	623.70
1 Fireman @ .45	748.80
10 Laborers @ .35	3,080.00
Total Item No. 121	$ 16,084.15

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs to Equipment	$ 400.00

3. SUPPLIES:

32. Fuel:

321. Coal	$ 275.00
322. Fuel Oil	400.00
Total Item No. 32	$ 675.00

33. Garage and Motor:

331. Gasoline	$ 3,700.00
332. Oil	250.00
333. Tires and Tubes	700.00
334. Other Garage	75.00
Total Item No. 33	$ 4,725.00

38. General Supplies:

385. Tools	$ 519.00
389. Miscellaneous	200.00
Total Item No. 38	$ 719.00

4. MATERIALS:

41. Building Materials:

411. Lumber	$ 150.00
412. Nails and Bolts	35.00
413. Paint	100.00

416. Cement		300.00
Total Item No. 41	$	585.00
42. Sewer Materials:		
421. Tile	$	500.00
422. Cement, Brick		500.00
423. Inlets		348.00
Total Item No. 42	$	1,348.00
43. Street and Alley Materials:		
431. Road Oil	$	15,000.00
432. Sand and Gravel		4,000.00
433. Crushed Stone		3,000.00
434. Patching		1,600.00
Total Item No. 43	$	23,600.00
44. General Materials:		
441. Electric	$	50.00
442. Miscellaneous		100.00
Total Item No. 44	$	150.00
45. Repair Parts:		
451. Parts of Equipment	$	1,700.00

7. PROPERTIES:

71. Buildings, Structures, Improvements:

713. Improvements—

Pleasant Run Parkway, South Drive from Meridian Street to Southern	$	2,320.00

72. Equipment:

724. Motor	$	500.00
726. General		350.00
Total Item No. 72	$	850.00
TOTAL GAS TAX	$	55,977.40

GAMEWELL DIVISION:

1. Services, Personal.

11. Salaries and Wages, Regular.

Traffic Signal Repairman ..... $ 1,878.54

SECTION 6. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

SECTION 7. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1936, a tax of sixty-three and ninety-one hundredths cents ($.6391) for general purposes on each one hundred dollars ($100.00) valuation of such property; also fifty cents ($.50) for each poll for general purposes; six and seventy-nine hundredths cents ($.0679) for city sinking fund on each one hundred ($100.00) valuation of such taxable property; two and fifty-four hundredths cents ($.0254) for flood prevention sinking fund on each one hundred dollars (100.00) valuation of such taxable property; two and six hundredths cents ($.0206) for war memorial sinking fund on each one hundred dollars ($100.00)) valuation of such taxable property; nine hundredths cents ($.0009) for municipal airport fund on each one hundred dollars ($100.00) valuation of such taxable property; thirty hundredths cent ($.0030) for municipal improvement certificate fund on each one hundred dollars (100.00) valuation of such taxable property; one and ninety hundredths cents ($.0190) for police pension fund on each one hundred dollars ($100.00) valuation of such taxable property; one and ninety hundredths cents ($.0190) for fire pension fund on each one hundred dollars ($100.00) valuation of such taxable property; eleven and twenty-five hundredths cents ($.1125) for Board of Health and Charities Fund on each one hundred dollars ($100.00) valuation of such taxable property; one and five hundredths cents ($.0105) for School Health Fund on

each one hundred dollars ($100.00) valuation of such taxable property; eighty-seven hundredths cent ($.0087) for Tuberculosis Prevention Fund on each one hundred dollars ($100.00) valuation of such taxable property; five and eighty-two hundredths cents ($.0582) for park general fund on each one hundred dollars ($100.00) valuation of such taxable property; four and sixty-five hundredths cents ($.0465) for park district bond fund on each one hundred dollars ($100.00) valuation of such taxable property; seven and eighty-eight hundredths cents ($.0788) for sanitation and maintenance fund on each one hundred dollars ($100.00) valuation of such taxable property; and, five and eleven hundredths cents ($.0511) for sanitation bond fund on each one hundred dollars (100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

CITY GENERAL SINKING FUND BOND MATURITY

	July 1, 1937	January 1, 1938	Total
Principal Due	$96,000.00	$249,500.00	$345,500.00
Interest Due	2,061.25	5,675.00	7,736.25
Total	$98,061.25	$255,175.00	$353,263.25

FLOOD PREVENTION SINKING FUND BOND MATURITY

Principal Due	$40,000.00	$ 25,000.00	$ 65,000.00
Interest Due	$37,441.25	36,566.25	74,007.50
Total	$77,441.25	$ 61,566.25	$139,007.50

WORLD WAR MEMORIAL BOND FUND MATURITY

Principal Due	$	$ 64,000.00	$ 64,000.00
Interest Due	21,760.00	21,760.00	43,520.00
Total	$21,760.00	$ 85,760.00	$107,520.00

PARK DISTRICT BOND FUND MATURITY

Principal Due	$	$141,470.00	$141,470.00
Interest Due	55,971.93	55,971.93	111,943.86
Total	$55,971.93	$197,441.93	$253,413.86

SANITARY DISTRICT OF INDIANAPOLIS BOND MATURITY

Principal Due	$	$135,100.00	$135,100.00
Interest Due	78,961.50	78,961.50	157,923.00
Total	$78,961.50	$214,061.50	$293,023.00

CITY STREET IMPROVEMENT FUND CERTIFICATE MATURITY

Principal Due	$12,251.73	$	$ 12,251.73
Interest Due	3,386.41		3,386.41
Total	15,638.14		$ 15,638.14

POLICE AND FIRE DEPARTMENTS
PENSION FUND

Police Pension Fund, Mandatory Levy, 2c	$100,282.88
Firemen's Pension Fund, Mandatory Levy, 2c	100,282.88
Estimated Valuation, $501,414,400.00	

RECAPITULATION SHEET
CIVIL CITY
ALL FUNDS

1.	Office of the Mayor	$ 12,245.00
2.	City Clerk	7,625.00
3.	Common Council	5,400.00
4.	City Controller	313,201.44
5.	Barrett Law Division	13,947.76
6.	Department of Law	44,545.42
7.	City Plan Commission	8,452.25
8.	Department of Public Purchase	15,736.00
9.	Board of Public Works and Sanitation Adm.	764,330.00
10.	Assessment Bureau	11,795.00
11.	Public Buildings	36,895.80
12.	Municipal Garage	48,484.15
13.	Department of Engineering	96,550.53
14.	Street Commissioner	106,177.58
15.	Department of Public Safety Administration	14,165.00
16.	Building Department	32,115.00
17.	Dog Pound	7,409.00
18.	Gamewell Divison	61,707.08
19.	Market and Refrigeration	27,216.03
20.	Police Radio	22,953.23

RECAPITULATION SHEET NO. 2

Rate				
	21. Weights and Measures	$ 8,023.62		
	22. Fire Department	1,282,250.47		
	23. Police Department	1,118.193.65		
.60	GRAND TOTAL CITY GENERAL	$4,059,419.01		
.0611	City Sinking Fund		July 1, 1937	Jan. 1, 1938
	Principal Due	$ 345,500.00	$96,000.00	$249,500.00
	Interest Due	7,736.25	2,061.25	5,675.00
	Total	$ 353,236.25	$98,061.25	$255,175.00
.0261.	Flood Prevention			
	Principal Due	$ 65,000.00	$40,000.00	$ 25,000.00
	Interest Due	74,007.50	37,441.25	36,566.25
	Total	$ 139,007.50	$77,441.25	$ 61,566.25
.0186	World War Memorial			
	Principal Due	$ 64,000.00		$ 64,000.00
	Interest Due	43,520.00	$21,760.00	21,760.00
	Total	$ 107,520.00	$21,760.00	$ 85,760.00
.0460	Park Bonds			
	Principal Due	$ 141,470.00		$141,470.00
	Interest Due	111,943.86	$55,971.93	55,971.93
	Total	$ 253,413.86	$55,971.93	$197,441.93

RECAPITULATION SHEET NO. 3

Rate			July 1, 1937	Jan. 1, 1938
.0510	Sanitation Bonds			
	Principal Due	$ 135,100.00		$135,100.00
	Interest Due	157,923.00	$78,961.50	78,961.50
	Total	$ 293,023.00	$78,961.50	$214,061.50
.00	Improvement Certificates			
	Principal Due	$ 12,251.73		
	Interest Due	3,386.41		
	Total	$ 15,638.14		
.02	Police Pension .02 Levy	$ 100,282.88		
.02	Fire Pension .02 Levy	100,282.88		
.1178	Public Health			
	Administration	$ 107,855.21		
	City Hospital	604,101.98		
	Total	$ 711,957.19		
.0166	School Health	75,560.00		
.008	Tuberculosis			
	Prevention	$ 29,042.51		
	Flower Mission	32,810.00		
	Total	$ 61,852.51		

RECAPITULATION SHEET NO. 4

1936 Rate			
.569	Park Department		$ 416,640.80
.0729	Sanitation Department:		
	Administration		5,842.00
	Collection		211,470.01
	Incinerator and Nightsoil		5,565.95
	Garbage Reduction		88,434.34
	Sewer Disposal		169,354.81
	Total		$ 480,668.11
	Municipal Airport—Operated in 1935 out of Revenues. Budget 1936, $20,170.00, .0009		4,975.00
	GRAND TOTAL OF ALL LEVY FUNDS		$7,173,427.13
	Municipal Airport Revenues Only		$ 16,395.00
	Special Street Fund (Gas Tax):		
	Board of Public Works and Sanitation Administration		$ 102,355.81
	City Civil Engineer		167,381.25
	Street Commissioner		241,407.00
	Park Department		55,977.40
	Gamewell		1,878.54
	Total		$ 569,000.00
	POLL TAX	51,364	$ 25,682.00
	Woodruff Place Poll	148	74.00

SECTION 8. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

SECTION 9. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 7 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS

BUDGET AND TAX LEVY—YEAR 1937

MEANS OF FINANCING

FUND	Controller's Request	Utilized Balance 1-1-1937	Misc. Receipts	Special Tax Receipts	Rate	1937 Tax Levy Amount	Total Receipts and Balances
City General	$4,059,419.01	$277,000.00	$221,763.00	$355,609.61	.6391	$3,205,046.40	$4,059,419.01
City Sinking	353,236.25			12,646.92	.0679	340,589.33	353.236.25
Flood Prevention Sinking	139,007.50	6,000.00		5,457.86	.0254	127,549.64	139,007.50
World War Memorial Bond	107,520.00			4,106.98	.0206	103,413.02	107,520.00
Municipal Airport	4,975.00			199.03	.0009	4,775.97	4,975.00
Municipal Improvement Certificate	15,638.14			590.57	.0030	15,047.57	15,638.14
Police Pension	100,282.88			3,980.58	.0190	96,302.30	100,282.88
Fire Pension	100,282.88			3,980.58	.0190	96,302.30	100,282.88
Public Health	711,957.19	65,648.88	56,385.16	25,506.56	.1125	564,416.59	711,957.19
School Health	75,560.00	20,000.00		2,683.46	.0105	52,876.54	75,560.00
Tuberculosis Prevention	61,802.51	14,000.00	2,200.00	1,806.36	.0087	43,796.15	61,802.51
Park	416,640.80	35,000.00	76,510.00	13,283.12	.0582	291,847.68	416,640.80
Park Bond	253,413.86	10,000.00		10,172.46	.0465	233,241.40	253,413.86
Sanitation	480,668.11		66,050.00	18,217.34	.0788	396,400.77	480,668.11
Sanitation Bond	293,023.00	28,000.00		7,875.40	.0511	257,147.60	293,023.00
Totals	$7,173,427.13	$455,648.88	$422,908.16	$466,116.83	1.1612	$5,828,753.26	$7,173,427.13
Gasoline Tax	569,000.00						
Muncipal Airport (Revenue only)	16,395.00						
Poll Tax 51,364 @ $0.50 each	25,682.00						

GENERAL FUND: The above schedule contemplates unexpended appropriation balances of $277,000.00 on December 31, 1936, in order to produce the tax levy required of $.6391.

CITY SINKING FUND: The total amount, $353,236.25 required for maturities July 1, 1937, and December 31, 1937 is $36,630.00 greater than 1936 therefore a rate of $.0679 is necessary which is $.0068 greater than the rate for 1936.

FLOOD PREVENTION SINKING: The above schedule contemplates an unexpended appropriation balance of $6,000.00 December 31, 1936. The total required amount, $139,007.50 for 1937 maturities is $2,812.50 less than the required amount for 1936, and the required levy for 1937 is $.0007 less than the required levy for 1936.

WORLD WAR MEMORIAL FUND: There is no contemplated unexpended appropriation balance on December 31, 1936, therefore a levy of $.0206 is necessary to meet the maturities for 1937.

MUNICIPAL AIRPORT: Sufficient funds not being available in 1937 from the revenues contemplated from this department, it becomes necessary to create a levy of $.0009. The amount required is $4,975.00.

MUNICIPAL IMPROVEMENT CERTIFICATES: It is necessary to create a levy of $.0030 to meet judgments which have been rendered against the city for which Certificates of Indebtedness have been issued maturing July 1, 1937.

PARK FUND: The above schedule contemplates unexpended appropriation balances in the amount of $35,000.00 on December 31, 1936, in order to produce the levy required of $.0582.

SANITATION BOND FUND: The above schedule contemplates unexpended appropriation balances in the amount of $28,000.00 on December 31, 1936, in order to produce the levy required of $.0511.

TAX LEVY RECEIPTS: Estimated receipts from proposed levy in 1937 have been computed on the basis of estimated taxable property in the amount of $501,414,410.00 which is $3,180,920.00 less than the valuation for 1936 due to an exemption of $4,196,000.00 assessed against the Utility District and other decreased valuations.

The Sanitation Maintenance and Sanitation Bond Sinking Fund Rates are computed on an estimated valuation of $502,927,580.00 which includes Woodruff Place estimated valuation of $1,513,170.00 and is less by $3,163,340.00 than for 1936. No percentage for delinquencies in tax collections are taken into consideration.

SECTION 10. All General, Special, Appropriations and other ordinances in conflict herewith in any manner are hereby repealed: This Section shall not be in force and effect until on and after January 1st, 1937.

SECTION 11. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Division	Page
Airport	574
Assessment Bureau	509
Barrett Law	504
Board of Health—Administration	532
Board of Safety—Administration	519
Board of Works and Sanitation—Administration	508
Building Department	520
Child Hygiene	535
City Clerk	502
City Hospital	536
City Plan Commission	506
Common Council	502
Controller's Office	503
Dog Pound	521
Engineer's Office	513
Fire Department	526
Gamewell Division	522
Garage	512
Gasoline Tax:	
Board of Works and Sanitation—Adm.	578
Engineer's "Special St. Fund"	575
Park Dept. "Special St. Fund"	581
St. Commissioner, "Special St. Fund"	578
Recapitulation	575
Laboratory Division—Board of Health	533
Legal Department	505
Market and Refrigeration	523
Mayor's Office	501
Park Department	556
Plumbing Inspection	534
Police Department	529
Police Radio	524
Prenatal and Dental	536

Public Buildings 510
Purchasing Department 507
Rate Table 590
Recapitulation Sheets 586-589

Sanitary District:

- Administration 566
- Collection Department 567
- Incinerator and Nightsoil 569
- Garbage Reduction 570
- Sewage Disposal 572

School Health 555
Street Commissioner 515

Tax Levies:

- City General Sinking Fund 584
- City Street Improvement Certificate Fund 584
- Fire Pension Fund 584
- Flood Prevention Sinking Fund 584
- Park District Bond Fund 584
- Police Pension Fund 584
- Sanitary District Bond Fund 584
- World War Memorial Bond Fund 584

Tuberculosis Preventon 551
Weights and Measures 525
Ordinance Sections 500, 531, 574, 575, 584, 585, 589, 592

Mr. Fritz made a motion that the proposed amendment be amended by reinstating the levy for track elevation. The motion was seconded by Mr. Kealing, but failed of passage as shown by the following roll call vote:

Ayes, 3, viz: Mr. Cable, Mr. Fritz, Mr. Kealing.

Noes, 4, viz: Mr. Carr, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Schumacher presented the following written motion to amend the amendment presented by Mr. Carr:

Indianapolis, Ind., September 7, 1936.

Mr. President:

I move that General Ordinance No. 60, 1936, be amended by striking out on page 52, under the heading "Utilized Balance, 1-1-37" the figures "227,000.00" and inserting in lieu thereof the following: "277,000.00".

JOHN A. SCHUMACHER, Councilman.

The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 4, viz: Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Noes, 3, viz: Mr. Cable, Mr. Carr, Mr. Fritz.

Mr. Schumacher presented the following written motion to amend the amendment presented by Mr. Carr:

Indianapolis, Ind., September 7, 1936.

Mr. President:

I move that General Ordinance No. 60, 1936, be amended by striking out on page 52, under the heading "Miscellaneous Receipts" the

figures "221,763.00" and inserting in lieu thereof the following: "271,763.00".

JOHN A. SCHUMACHER, Councilman.

The motion was seconded by Mr. Oren, but failed of passage as shown by the following roll call vote:

Ayes, 3, viz: Mr. Kealing, Mr. Oren, Mr. Schumacher.

Noes, 4, viz: Mr. Cable, Mr. Carr, Mr. Fritz, President Raub.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 60, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 60, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Oren, Mr. Schumacher, President Raub.

Noes, 1, viz: Mr. Kealing.

Mr. Carr called for General Ordinance No. 33, 1936, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 33, 1936, from the files. The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committees to whom were referred General Ordinances Nos. 27, 40, 51 and 56, asked for time for further consideration of the same, which was granted.

On Motion of Mr. Oren, seconded by Mr. Schumacher, the Common Council adjourned at 9:15 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 7th day of September, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. Orcutt Jr.

(SEAL) City Clerk.

REGULAR MEETING

Monday, September 21, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, September 21, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and five members, viz: Theodore Cable, Silas J. Carr, Adolph J. Fritz, Edward R. Kealing, John A. Schumacher.

Absent: Nannette Dowd, William A. Oren, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Fritz, seconded by Mr. Carr.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., September 14, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 58, 1936

AN ORDINANCE establishing a special and additional annual budget of the anticipated, unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated, unexpended and unappropriated miscellaneous receipts thereof for the year 1937

of the City of Indianapolis Municipal Airport, under the Department of Public Works for the fiscal year beginning January 1, 1937, and ending December 31, 1937, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1936 and from all anticipated miscellaneous receipts thereof for the year 1937, moneys for the purpose of aiding in the defraying of all expenses and outstanding claims and obligations thereof, and fixing a time when this ordinance shall take effect.

GENERAL ORDINANCE NO. 59, 1936

AN ORDINANCE amending Sections B-1203 and B-1206 of Part Twelve of Division B and Section A-507 of Part Five of Division A of Section 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 60, 1936

As Amended.

AN ORDINANCE establishing the anuual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1937, and ending December 31, 1937, appropriating moneys for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1936 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

GENERAL ORDINANCE NO. 61, 1936

As Amended.

AN ORDINANCE amending Section 9 of General Ordinance No. 31, 1931 (as amended), an ordinance amending General Ordinance No. 96, 1928, and other ordinances amendatory thereof, as amended by General Ordinance No. 79, 1932 (as amended), as amended by General Ordinance No. 79, 1935, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 27, 1936, appropriating the sum of Five Thousand Dollars ($5,000.00) from the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis to Department of Public Safety, Dog Pound Budget, Fund No. 71—Buildings, Structures and Improvements, for the erection of a new dog pound building.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., September 21, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

The Board of Public Safety having approved plans for the erection of a new dog pound building on the grounds of the Sanitation Plant (Eagle Woods)—said ground having been properly transferred by the Board of Works and Sanitation Resolution No. 21 to the Board of Safety, and accepted by the Board of Safety by their Resolution No. 1, the appropriation of funds for the construction of the building is necessary. The Board of Safety to be aided in the construction of this building by the Works Progress Administration.

We are, therefore, asking that you cause to be prepared an ordinance setting up in the Board of Safety budget—Fund No. 71—Buildings, Structures and Improvements—and appropriate thereto from the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis, the sum of Five Thousand ($5,000.00) Dollars.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 28, 1936, appropriating the sum of Six Thousand Four Hundred Seventy-five ($6,475.00) Dollars from the anticipated unappropriated and unexpended balance of the Gasoline Tax Fund hereto appropriated to the Street Commissioner's office for the year 1936, to the following designated funds in the office of the Street Commissioner in the amounts specified:

Gasoline Tax Fund No. 12-4, Street Sanitation	$2,975.00
Gasoline Tax Fund No. 12-7, Unpaved Street Maintenance	3,500.00

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., September 10, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

Upon recommendation of the Street Commissioner the Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating the sum of $6,475.00 from the unexpended and unappropriated Street Commissioner Gas Tax Fund 1936, into the following funds:

No. 12-4 Gas Tax	$2,975.00
No. 12-7 Gas Tax	3,500.00
	$6,475.00

This additional appropriation is made necessary due to the overtime work during the months of January, February and March, in snow removal.

Will you kindly submit the same to the Common Council with the

recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 29, 1936, appropriating moneys from the unexpended and unappropriated 1935 balance of the General Fund to certain designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., August 19, 1936.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating the sum of $15,000.00 out of the unexpended and unappropriated balance of the General Fund 1935, into Board of Public Works and Sanitation Administration No. 22, Heat, Light and Power, which is made necessary by the fact that the 1936 request for this item was based upon the execution of a new contract for public lighting. As you know this did not materialize and we are now operating under an extension of the old contract and the saving anticipated was therefore not effected.

This fact was brought to the attention of the Common Council at the time of the submitting of the 1936 budget.

Will you kindly present the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., September 11, 1936.

Mr. Walter C. Boetcher,
City Controller,
City Hall.

Dear Sir:

Because of the continued heavy demands on this office due to the enforcement of the traffic regulations, it will be necessary to continue the services of a temporary clerk.

In accordance therewith will you cause to be prepared an ordinance appropriating the sum of $150.00 from the unappropriated and unexpended balance of the 1935 general fund and reappropriating and reallocating the same to City Clerk—Fund No. 12—Salaries and Wages, Temporary, and present the same to the Common Council at their next regular meeting with the recommendation of the City Clerk that the same be passed.

Very truly yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

We are submitting herewith General Ordinance No. 63, 1936, abolishing a three car taxicab stand located at 1033 Prospect Street, and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 64, 1936,

transferring moneys from certain funds in the Police Department budget and reappropriating and reallocating the same to other designated funds in said department.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., August 11, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

On the recommendation of Chief Morrissey, we are asking that you cause to be prepared an ordinance transferring the following funds in the Police Department budget:

Eight Thousand ($8,000.00) Dollars from Fund No. 11—Salaries and Wages, Regular—Patrolmen First Grade, to funds as follows:

One Thousand ($1,00.00) to Fund No. 26—Other Contractual.

Six Thousand ($6,000.00) Dollars to Fund No. 33—Garage and Motor Supplies.

One Thousand ($1,000.00) Dollars to Fund No. 72—Equipment.

Seven Hundred ($700.00) Dollars from Fund No. 11—Salaries and Wages, Regular, Detective Sergeants, to Fund No. 45—Repair Parts.

Five Hundred ($500.00) Dollars from Fund No. 11—Salaries and Wages, Regular, Humane Sergeants, to Fund No. 38—General Supplies.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. DAMMEYER, President.

Indianapolis, Ind., September 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 65, 1936,

transferring the sum of Fourteen Thousand Two Hundred and Fifty ($14,250.00) Dollars from certain funds in the City Hospital Budget and reappropriating the same to other designated funds in said City Hospital Budget.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., September 21, 1936.

Mr. Walter Boetcher, Controller,
City of Indianapolis, Indiana.

Dear Sir:

Acting under instructions from the Department of Public Health and Charities, I am directed to request that you submit to the City Council a bill for an ordinance transferring moneys from certain funds in the City Hospital Budget and reappropriating the same to other numbered funds in said City Hospital Budget, and fixing a time when the same shall take effect.

Respectfully yours,
H. G. MORGAN.

Mr. Cable asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:10 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., September 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 27, 1936, entitled Repealing picketing ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
WILLIAM A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., September 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 51, 1936, entitled Amending General Ordinance 61, 1935, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
JOHN A. SCHUMACHER.

Indianapolis, Ind., September 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 56, 1936, entitled Fireworks—sale and display, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
JOHN A. SCHUMACHER.

Indianapolis, Ind., September 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 40, 1936, entitled Agreement between the Board of Public Works and Indianapolis Railways, Inc., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

THEODORE CABLE, Chairman.
SILAS J. CARR.
JOHN A. SCHUMACHER.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 27. 1936

AN ORDINANCE appropriating the sum of Five Thousand Dollars

($5,000) from the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis to and for the use of the Department of Public Safety in erecting a new dog pound building, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there is hereby appropriated out of the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis to the Department of Public Safety the sum of Five Thousand Dollars ($5,000) for the purpose of aiding in the construction and erection of a new city dog pound building to be built and erected by the Board of Public Safety and the Works Progress Administration on the property known as the Sanitation Plant (Eagle Woods), and said sum is hereby appropriated and allocated to the following designated fund, hereby established, of the following, department of said city:

Department of Public Safety, Dog Pound
Fund No. 71—Buildings, Structures and Improvements.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Elections.

By the City Controller:

APPROPRIATION ORDINANCE NO. 28, 1936

AN ORDINANCE appropriating to certain designated funds moneys from the anticipated unappropriated and unexpended balance of the Gasoline Tax Fund heretofore appropriated to the Street Commissioner's office in the Department of Public Works for the year 1936, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be and there is hereby appropriated, from the anticipated unappropriated and unexpended balance in the Gasoline Tax Fund heretofore appropriated, allocated and distributed to the Street Commissioner's Office in the Department of Public Works, the total sum of Six Thousand Four Hundred Seventy-five Dollars ($6,475.00) to the following designated funds in the office of the Street Commissioner in the amounts specified, to-wit:

Gasoline Tax Fund No. 12-4, Street Sanitation_____$2,975.00

Gasoline Tax Fund No. 12-7, Unpaved Street Maintenance 3,500.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

APPROPRIATION ORDINANCE NO. 29, 1936

AN ORDINANCE appropriating moneys from the unexpended and unappropriated 1935 balance of the General Fund to certain designated funds in the amounts specified, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Fifteen Thousand Dollars ($15,000) now in the unexpended and unappropriated 1935 balance of the General Fund, be and the same is hereby appropriated therefrom to Board of Public Works and Sanitation Administration Fund No. 22—Heat, Light and Power.

Section 2. That the sum of One Hundred Fifty Dollars ($150.00) be and the same is hereby appropriated from the 1935 balance of the General Fund to City Clerk Fund No. 12—Salaries and Wages, Temporary.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Safety:

GENERAL ORDINANCE NO. 63, 1936

AN ORDINANCE abolishing the taxicab stand heretofore established

at 1033 Prospect Street, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the taxicab stand heretofore established at 1033 Prospect Street be and the same is hereby abolished.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 64, 1936

AN ORDINANCE transferring moneys from certain funds in the Police Department budget of the Department of Public Safety, reappropriating and reallocating the same to other designated funds in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sums of money now in the respective designated funds in the Police Department budget of the Department of Public Safety be and the same are hereby transferred therefrom, reappropriated and reallocated to other specified funds in said Police Department, to-wit:

Eight Thousand Dollars ($8,000) from Fund No. 11—Salaries and Wages, Regular—Patrolmen First Grade,

to the following designated funds in the amounts specified:

One Thousand Dollars ($1,000) to Fund No. 26—Other Contractual;

Six Thousand Dollars ($6,000) to Fund No. 33—Garage and Motor Supplies;

One Thousand Dollars ($1,000) to Fund No. 72—Equipment.

Seven Hundred Dollars ($700.00) from Fund No. 11—Salaries and Wages, Regular, Detective Sergeants, to Fund No. 45—

Repair Parts;

Five Hundred Dollars ($500.00) from Fund No. 11—Salaries and Wages Regular, Humane Sergeants, to Fund No. 38—General Supplies.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 65, 1936

AN ORDINANCE transferring moneys from certain funds in the City Hospital budget, under the Department of Public Health and Charities, reappropriating the same to other numbered funds in said City Hospital budget, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sums of money now in the respective numbered funds in the City Hospital budget, under the Department of Public Health and Charities, as follows:

C. H. General

Fund No. 211	Freight, Drayage and Express	$ 100.00
Fund No. 221	Electric Current	100.00
Fund No. 251	Repair of Building	2,500.00
Fund No. 252	Repair of Equipment	500.00
Fund No. 316	Milk, Cream and Ice Cream	4,300.00
Fund No. 44	General Material	1,500.00
Fund No. 51	Insurance and Premiums	150.00
Fund No. 54	Rents	50.00
Fund No. 11	Salaries and Wages, Regular, Offices	100.00
Fund No. 11	Salaries and Wages, Regular, Social Service	150.00
Fund No. 11	Salaries and Wages, Regular, Dietary	1,000.00
Fund No. 11	Salaries and Wages, Regular, Housekeeping	100.00

Fund No. 11	Salaries and Wages, Regular, Maintenance and Repair	100.00

C. H. Power Plant

Fund No. 251	Building Repair	350.00
Fund No. 332	Oil	100.00
Fund No. 726	Other Equipment	400.00
Fund No. 11	Salaries and Wages, Regular, Power Plant	100.00

C. H. Laundry

Fund No. 252	Repairs of Equipment	200.00
Fund No. 451	Parts of Equipment	100.00

C. H. Laboratory

Fund No. 252	Repairs of Equipment	150.00
Fund No. 344	Other Institutional Supplies	300.00
Fund No. 722	Instruments, Laboratory	150.00
C. H. X-Ray Fund No. 726	Other Equipment	200.00
C. H. Garage Fund No. 334	Other Garage and Motor Supplies	450.00
C. H. Training School Fund No. 11	Salaries and Wages, Regular	1,000.00
C. H. Dispensary Fund No. 11	Salaries and Wages, Regular	100.00
	Such funds totaling	$14,250.00

be and the same are hereby transferred therefrom and reappropriated to the following designated funds in the budget of the City Hospital in the amounts specified:

C. H. General

Fund No. 214	Telephone and Telegraph	$ 500.00
Fund No. 222	Gas	100.00
Fund No. 224	Water	100.00
Fund No. 242	Printing	75.00
Fund No. 312	Butter, Eggs and Cheese	3,435.00
Fund No. 315	Meats, Poultry and Fresh Fish	4,000.00
Fund No. 343C	Rabies	2,650.00
Fund No. 41	Building Materials	1,200.00
Fund No. 45	Repair Parts	835.00
Fund No. 726	Other Equipment	5.00

Fund No. 13 Other Compensation (hereby established)	500.00
C. H. Laundry Fund No. 342 Laundry and Cleaning	300.00
C. H. Laboratory Fund No. 723 Live Stock	100.00
C. H. Garage Fund No. 331 Gasoline	100.00
C. H. Garage Fund No. 724 Motor	50.00
C. H. Garage Fund No. 252 Repairs of Equipment	300.00
Total	$14,250.00

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Health & Charities.

ORDINANCES ON SECOND READING

Mr. Cable called for General Ordinance No. 40, 1936, for second reading. It was read a second time.

Mr. Cable introduced the following written motion to amend General Ordinance No. 40, 1936:

Indianapolis, Ind., September 21, 1936.

Mr. President:

I move that General Ordinance No. 40, 1936, be amended as follows:

By striking out all of Sections 1 and 2 of said ordinance and inserting in lieu thereof the following:

"Section 1. That the foregoing contract is hereby ratified, confirmed and approved subject to the modifications thereof as herein set forth, and on condition that the same, as modified, be approved by the Board of Public Works and Sanitation and that it be accepted by Indianapolis Railways, Incorporated, in the manner hereinafter provided; that said modifications of said contract are as follows:

"(1) Article 8 shall be modified and amended to read as follows:

'Article 8. The Company agrees to pay the City for the actual number of miles, or fraction thereof, of streets used by the Company for trackless car operation, where local or intracity street cars are not also being operated on rails, at the rate of $357.23 per mile per annum from and after March 26, 1936, payment therefor to be made semi-annually as herein provided. On the first day of July and the first day of January of each year the Company shall file with the Board of Public Works and Sanitation a verified statement showing the actual number of miles of such streets used for trackless trolley service during the preceding period, and shall also set forth any additions to such service or any abandonments thereof made during said period, together with the dates upon which such additions or abandonments were made; a copy of such statements shall at said time be filed with the City Controller and the City Civil Engineer. From such statements so filed there shall be computed the average number of miles, or fraction thereof, of such streets actually used for trackless trolley operations during said period and the amount due said City at said rate of $357.23 per mile per annum; and on said dates the said Company agrees to pay to the City Controller the amount then due for the preceding period.'

"(2) From Article 2 there shall be eliminated the following:

'Minnesota Street—East to Ringgold Street.

Ringgold Street—Minnesota Street to Pleasant Run Blvd., N. D.

Pleasant Run Blvd., N. D.—Ringgold Street to Shelby Street.'

"(3) The use of additional streets by Indianapolis Railways, Incorporated, for trackless trolley car operation by permit from the Board of Public Works and Sanitation under the provisions of Articles 1 and 2 of said contract shall be subject to prior approval of such permits by the Common Council.

"(4) In case any of said payments set forth in Article 8 are in default for a period of more than sixty days, the City shall, at its election, have the right to terminate said entire contract by resolution to that effect regularly adopted by the Common Council, approved by the Mayor, and a copy thereof served upon the President of Indianapolis Railways, Incorporated.

"Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and the said contract as modified in Section 1 of this Ordinance shall become binding between the City of Indianapolis and Indianapolis Railways, Incorporated, upon the filing with the City Clerk of a written acceptance thereof by Indianapolis Railways, Incorporated, and upon approval

of said contract, as modified, by the Board of Public Works and Sanitation; that when so accepted and approved, the said contract shall be effective as of the time therein provided, viz., the 26th day of March, 1936. The said contract, as modified in Section 1 of this ordinance, when accepted and approved as in this Section 2 provided, is hereby in all things ratified, confirmed and approved.

"Section 3. BE IT FURTHER ORDAINED BY THE COMMON COUNCIL, that if for any reason the foregoing modifications and amendments, or any part thereof set forth in Sections 1 and 2 of this ordinance, shall be held void, ineffective or in any sense not binding, then in any such event the entire contract shall in all things be null and void."

That when so amended, said General Ordinance No. 40, 1936, do pass.

THEODORE CABLE, Chairman.
SILAS J. CARR.
JOHN A. SCHUMACHER.
Committee on Public Works.

The motion was seconded by Mr. Kealing and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Schumacher, President Raub.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 40, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 40, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Fritz, Mr. Kealing, Mr. Schumacher, President Raub.

On motion of Mr. Fritz, seconded by Mr. Cable, the Common Council adjourned at 8:25 p. m.

We hereby certify that the above and foregoing is a

full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 21st day of September, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, October 5, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, October 5, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and six members, viz: Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher.

Absent: Theodore Cable, Ross H. Wallace.

The reading of the Journal for the previous meetings was dispensed with on motion of Mr. Oren, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., September 22, 1936.

City of Indianapolis.
To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 40, 1936

As Amended

AN ORDINANCE approving, confirming and ratifying a certain contract and agreement made and entered into on the 26th day of

May, 1936, between the City of Indianapolis, by and through its Board of Public Works and Sanitation, and with the approval of its Mayor, and Indianapolis Railways, Incorporated, whereby said company is authorized to operate its trackless trolley cars on certain streets and public places in said city under the terms and conditions provided in said contract, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., September 2, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 62, 1936

AN ORDINANCE approving the acts of the Board of Public Safety in accepting a bid for the general construction of a new fire station, authorizing said board to enter into a general construction contract therefor with E. W. Hauser, doing business under the name of E. W. Hauser Construction Co., and fixing a time when the same shall take effect.

Restpectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., October 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

In re: General Ordinances Nos. 64 and 65 and Appropriation Ordinances Nos. 27, 28 and 29.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis Commercial and the Indianapolis Star on September 25, 1936, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held Monday, October 5th, 1936, and by posting a copy of said notice in the following places:

City Hall,

Police Station and

Court House.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., October 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 30, 1936, appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to certain designated funds in various deartments of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., September 29, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

We find it necessary to ask for appropriations to several funds in the Dog Pound budget, and one fund in the City Market budget, to carry on for the remaining months of the year.

We, therefore, ask that you cause to be prepared an ordinance ap-

propriating from the unexpended and unappropriated 1935 balance of the City general fund the sum of One Thousand Twenty-five ($1,025.00) Dollars; Five Hundred Twenty-five ($525.00) Dollars to Dog Pound funds as follows:

Dog Pound:

Fund No. 25—Repairs	$ 25.00
Fund No. 33—Garage and Motor	200.00
Fund No. 34—Institutional and Medical	225.00
Fund No. 38—General Supplies	50.00
Fund No. 45—Repair Parts	25.00
Total	$525.00

and Five Hundred ($500.00) Dollars to City Market budget funds as follows:

City Market:

Fund No. 25—Repairs	$500.00

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., October 3, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

It will be necessary for us to have an additional appropriation of $2,600 to our Fund 53—Refunds, Awards and Indemnities. On October 1st the balance in this fund was $537.97. Out of this fund is paid the weekly compensation to injured employees of the city. At the present time our compensation roll is $122.35 weekly, so that the sum of $1,590.55 will be required for this item from October 1st to December 31st.

This fund is also used for the payment of the settlement of claims for damages against the City of Indianapolis. Based upon the amount expended from the 1st of October to the 31st of December for the past

four years in the settlement of claims, it is my opinion that we will need at least $1,000 for this purpose.

Very truly yours,
JAMES E. DEERY,
Corporation Counsel.

Indianapolis, Ind., October 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 67, 1936, transferring the sum of Forty-five Hundred ($4,500.00) Dollars from Department of Public Safety—Police Department budget Fund No. 11—Salaries and Wages, Regular, Patrolmen, First Grade and reappropriating the same to Department of Public Safety, Administration Fund No. 73—Land. Said Fund No. 73 is established by this ordinance.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., October 5, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

The Board of Safety has approved the recommendation of Michael Morrissey, Chief of Police, that there be set up in the Board of Safety budget a fund known as No. 73—Land—and that there be transferred and reappropriated thereto from the Police Department budget, Fund No. 11—Salaries and Wages, Regular, Patrolmen First Grade, the sum of Forty-five Hundred ($4,500.00) Dollars—for the purpose of purchasing ground adjoining the ground on which the present Police Department garage is located in order to build an addition to the garage.

We ask that you cause such an ordinance to be prepared and pre-

sented to the Common Council for passage at their meeting to be held tonight, October 5, 1936.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., October 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 66, 1936, transferring moneys from certain funds to other designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., September 29, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

We are advised by Thomas Tarpey, Weights and Measures Department, that his budget Fund No. 33—Garage and Motor Supplies —is practically depleted, and the Board of Safety has approved his request for the following transfer and reappropriation of funds in the Weights and Measures budget:

One Hundred ($100.00) Dollars from Fund No. 11—Salaries and Wages, Regular—to Fund No. 33—Garage and Motor Supplies.

We ask that you prepare the necessary ordinance for the transfer of this money and present same to the Common Council at their next meeting.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., October 5, 1936.

Hon. Walter C. Boetcher,
City Controller.

Dear Sir:

We are handing you herewith copies of an ordinance, requesting the transfer of the sum of $2,500.00 from Park General Fund No. 43—Street and Alley Materials, into Fund No. 224—Water.

This transfer is made necessary due to two facts. When the 1936 budget was prepared no provision was made for water for the fourteen wading pools as these pools were not then contemplated. The total cost of water for these pools in 1936 has been $1,551.23. Added to this, the drought of this summer has increased our general water bills to such a degree that our budget provision is proving much too low.

We are requesting that this ordinance be presented to the Common Council at its next meeting, with the recommendation of the Board of Park Commissioners that the same be passed.

Respectfully yours,
L. RICH,
Auditor.

At this point Mr. Wallace and Mr. Cable entered and were counted present.

Mr. Cable asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:35 p. m.

The Council reconvened at 8:40 p. m., with all members present.

COMMITTEE REPORTS

Indianapolis, Ind., October 5, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 56, 1936, entitled Fireworks—sale and display, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., October 5, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 64, 1936, entitled Transfers—Police Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., October 5, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 65, 1936, entitled Transfers—City

Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD KEALING.

Indianapolis, Ind., October 5, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Elections, to whom was referred Appropriation Ordinance No. 27, 1936, entitled Appropriation of $5,000.00—Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

EDWARD KEALING, Chairman.
JOHN A. SCHUMACHER.
S. J. CARR.
ROSS H. WALLACE.
NANNETTE DOWD.

Indianapolis, Ind., October 5, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred Appropriation Ordinance No. 28, 1936, entitled Appropriating $6,475.00 to Street Commissioner's Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
S. J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 30, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund, to certain designated funds in various departments, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of One Thousand Twenty-five Dollars ($1,025) be and the same is hereby appropriated to the Department of Public Safety out of the unappropriated and unexpended 1935 balance of the General Fund, and allocated to the following numbered funds in said department in the amounts designated, to-wit:

Dog Pound:

Fund No. 25—Repairs	$ 25.00
Fund No. 33—Garage and Motor	200.00
Fund No. 34—Institutional and Medical	225.00
Fund No. 38—General Supplies	50.00
Fund No. 45—Repair Parts	25.00

City Market:

Fund No. 25—Repairs	500.00

Section 2. That the sum of Two Thousand Six Hundred Dollars ($2,600) be and the same is hereby appropriated to the Department of Law out of the unappropriated and unexpended 1935 balance of the General Fund, and allocated to the following numbered fund in said department, to-wit:

Fund No. 53—Refunds, Awards and Indemnities.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Safety.

INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 66, 1936

AN ORDINANCE transferring moneys from certain funds to other designated funds, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following transfer of funds be made in the Weights and Measures budget of the Department of Public Safety, to-wit:

One Hundred Dollars ($100.00) from Fund No. 11—Salaries and Wages, Regular, to Fund No. 33—Garage and Motor Supplies.

Section 2. That the following transfer of funds be made in the budget of the Department of Public Parks, to-wit:

Two Thousand Five Hundred Dollars ($2,500) from Fund No. 43—Street and Alley Materials, to Fund No. 224—Water.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 67, 1936

AN ORDINANCE transferring moneys from a certain fund in the Department of Public Safety, reappropriating and reallocating the same to another fund, hereby established, in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Forty-five Hundred Dollars ($4,500) now in Fund No. 11—Salaries and Wages, Regular, Patrolmen, First Grade, in the Police Department budget of the Department of Public

Safety, be and the same is hereby transferred therefrom, reappropriated and reallocated to Fund No. 73—Land, hereby established, in said department.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 64, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Wallace, General Ordinance No. 64, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 64, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz called for General Ordinance No. 65, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mrs. Dowd, General Ordinance No. 65, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 65, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Kealing called for Appropriation Ordinance No. 27, 1936, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Carr, Appropriation Ordinance No. 27, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 27, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Appropriation Ordinance No. 28, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Oren, Appropriation Ordinance No. 28, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 28, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Oren called for General Ordinance No. 56, 1936, for second reading. It was read a second time.

Mr. Oren made a motion to strike General Ordinance No. 56, 1936, from the files. The motion was seconded by Mr. Kealing and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

ACCEPTANCE BY INDIANAPOLIS RAILWAYS, INCORPORATED, OF GENERAL ORDINANCE NO. 40, 1936, AND OF THE CONTRACT AS MODIFIED AND SET FORTH IN SAID ORDINANCE

KNOW ALL MEN BY THESE PRESENTS, that pursuant to

the provisions contained in Section 2 of General Ordinance No. 40, 1936, adopted by the Common Council of the City of Indianapolis on the 21st day of September, 1936, and approved by the Mayor of said City on the 23rd day of September, 1936, for the acceptance by Indianapolis Railways, Incorporated, of the said Ordinance and for the acceptance of the contract between the City of Indianapolis, by and through its Board of Public Works and Sanitation, and said Indianapolis Railways, Incorporated, set forth and modified in said Ordinance, the said Indianapolis Railways, Incorporated, hereby accepts the said Ordinance and hereby accepts the said contract as the same is set forth and modified in the said Ordinance; and that this acceptance of said Ordinance and of said contract as modified in said Ordinance is made with the intention and effect that the same shall constitute and be a valid and binding contract between the City of Indianapolis and the said Indianapolis Railways, Incorporated, and that said Indianapolis Railways, Incorporated, shall be entitled to, and have all of the rights, privileges and franchises in said contract and Ordinance provided upon the terms and conditions therein provided.

IN WITNESS WHEREOF, said Indianapolis Railways, Incorporated, has caused this instrument of acceptance to be executed in its corporate name vy its President, and its corporate seal to be hereto affixed and attested by its Secretary, all on the 24th day of September, 1936.

INDIANAPOLIS RAILWAYS, INCORPORATED,
(SEAL) By CHAS. W. CHASE,
Its President.

Attest:
L. T. HIXSON,
Its Secretary.

I hereby acknowledge receipt of the foregoing instrument of acceptance this 25th day of September, 1936.

DANIEL J. O'NEILL, JR.,
(SEAL) City Clerk.

BOARD OF PUBLIC WORKS AND SANITATION
MINUTE RECORD A—PAGES 327 AND 328

IN RE: INDIANAPOLIS RAILWAYS, INC.
FRANCHISE FOR TRACKLESS TROLLEYS

ACCEPTANCE BY INDIANAPOLIS RAILWAYS, INC., OF GENERAL ORDINANCE NO. 40, 1936, AND OF THE CONTRACT AS MODIFIED AND SET FORTH IN SAID ORDINANCE

KNOW ALL MEN BY THESE PRESENTS, that pursuant to

the provisions contained in Section 2 of General Ordinance No. 40, 1936, adopted by the Common Council of the City of Indianapolis on the 21st day of September, 1936, and approved by the Mayor of said City on the 23rd day of September, 1936, for the acceptance by Indianapolis Railways, Incorporated, of the said Ordinance and for the acceptance of the contract between the City of Indianapolis, by and through its Board of Public Works and Sanitation, and said Indianapolis Railways, Incorporated, set forth and modified in said Ordinance, the said Indianapolis Railways, Incorporated, hereby accepts the said Ordinance and hereby accepts the said contract as the same is set forth and modified in the said Ordinance; and that this acceptance of said Ordinance and of said contract as modified in said Ordinance is made with the intention and effect that the same shall constitute and be a valid and binding contract between the City of Indianapolis and the said Indianapolis, Railways, Incorporated, and that said Indianapolis Railways, Incorporated, shall be entitled to, and have, all of the rights, privileges and franchises in said contract and Ordinance provided upon the terms and conditions therein provided.

IN WITNESS WHEREOF, said Indianapolis Railways, Incorporated, has caused this instrument of acceptance to be executed in its corporate name by its President, and its corporate seal to be hereto affixed and attested by its Secretary, all on the 24th day of September, 1936.

INDIANAPOLIS RAILWAYS, INCORPORATED,
(SEAL) By CHAS. W. CHASE,
Its President.

L. T. HIXSON,
Its Secretary.

Which acceptance is now filed and made a part of the proceedings relative to said trackless trolley contract.

The Board now adopts the following resolution, to-wit:

RESOLUTION

IT IS HEREBY RESOLVED, by the Board of Public Works and Sanitation of the City of Indianapolis, pursuant to the provisions of Section 2 of General Ordinance No. 40, 1936, adopted by the Common Council on the 21st day of September, 1936, that the contract between the City of Indianapolis, by and through its Board of Public Works and Sanitation, and Indianapolis Railways, Incorporated, as the same is set forth and modified in said Ordinance be, and hereby is, in all

things approved by the Board of Public Works and Sanitation of the City of Indianapolis.

ROBERT K. EBY.
MAURICE E. TENNANT.
LOUIS C. BRANDT.
Board of Public Works and Sanitation.

I, Ernest F. Frick, Secretary of the Board of Public Works and Sanitation, hereby certify that the foregoing is a true and correct copy of the proceedings of the Board of Public Works and Sanitation of the City of Indianapolis, as contained in Minute Record "A", at pages 327 and 328, September 25, 1936.

ERNEST F. FRICK, Secretary,
Board of Public Works and Sanitation.

On motion of Mr. Cable, seconded by Mrs. Dowd, the Common Council adjourned at 8:50 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 5th day of October, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, October 19, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, October 19, 1936, at 7:30 p. m., in regular session. Vice-President Silas J. Carr in the chair.

The Clerk called the roll.

Present: Silas J. Carr, Vice-President, and seven members, viz: Theodore Cable, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Cable, seconded by Mr. Oren.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., October 6, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 64, 1936

AN ORDINANCE transferring moneys from certain funds in the

Police Department budget of the Department of Public Safety, reappropriating and reallocating the same to other designated funds in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 65, 1936

AN ORDINANCE transferring moneys from certain funds in the City Hospital budget, under the Department of Public Health and Charities, reappropriating the same to other numbered funds in said City Hospital budget, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 27, 1936

AN ORDINANCE appropriating the sum of Five Thousand Dollars ($5,000) from the unexpended and unappropriated 1935 balance of the General Fund of the City of Indianapolis to and for the use of the Department of Public Safety in erecting a new dog pound building, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 28, 1936

AN ORDINANCE appropriating to certain designated funds moneys from the anticipated unappropriated and unexpended balance of the Gasoline Tax Fund heretofore appropriated to the Street Commissioner's office in the Department of Public Works for the year 1936, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., October 14, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In re: General Ordinances No. 66 and No. 67; Appropriation Ordinance No. 30, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the West Side Messenger on Friday, October 9, 1936, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held Monday, October 19th, 1936, and by posting a copy of said notice in the following places:

City Hall,

Police Station and

Court House

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., October 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 68, 1936, transferring certain sums of money from certain designated funds in the Department of Public Safety—Fire Department budget and reappropriating and reallocating the same to other designated funds of said budget in said department.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., October 13, 1936.

Mr. Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

Because of depleted funds in the Fire Department budget, the Board of Safety has this date approved the recommendation of Chief Kennedy for the transfer of Fifteen Thousand Seven Hundred ($15,700.00) Dollars from certain funds in the Fire Department budget

and reappropriating this amount to other designated funds in that departmental budget. We, therefore, ask that you cause to be prepared an ordinance, and submit same to the Common Council for passage, transferring and reappropriating funds in the Fire Department budget as follows:

Transfer One Thousand Seven Hundred ($1,700.00) Dollars from Fund No. 11—Salaries and Wages, Regular—First Assistant Chief, to funds as follows:

Fund No. 25—Repairs	$1,000.00
Fund No. 34—Institutional and Medical	700.00

Transfer Fourteen Thousand ($14,000.00) Dollars from Fund No. 11—Salaries and Wages, Regular—First Grade Substitutes, as follows:

Fund No. 32—Fuel and Ice	$3,000.00
Fund No. 33—Garage and Motor Supplies	3,000.00
Fund No. 45—Repair Parts	3,000.00
Fund No. 72—Equipment	5,000.00

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
THEO. H. DAMMEYER, President.
By BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., October 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Submitted herewith is General Ordinance No. 69, 1936, amending sub-sections (b) and (c) of Section 30 of General Ordinance No. 96, 1928, commonly known as the Traffic Ordinance, and we respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., October 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

We are submitting herewith General Ordinance No. 70, 1936, amending Section One (1) of General Ordinance No. 52, 1936, and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., October 19, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 71, 1936, transferring the sum of Two Hundred ($200.00) Dollars now in Street Commissioner's Department—Gasoline Tax Fund No. 25—Paved Streets, and Three Hundred ($300.00) Dollars now in Street Commissioner's Department—Gasoline Tax Fund No. 43—Paved Streets, and reappropriating the total of Five Hundred ($500.00) Dollars to Street Commissioner's Department—Gasoline Tax Fund No. 32—Paved Streets.

I respectfully recommend the passage of this ordinance.
Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., October 19, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

Upon recommendation of the City Civil Engineer the Board of

Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance transferring the sum of $200.00 from Street Commissioner's Department—Gasoline Tax Fund No. 25—(Paved Streets)—and $300.00 from Street Commissioner's Department—Gasoline Tax Fund No. 43—(Paved Streets) and reappropriating the sum in the total amount of $500.00 to Street Commissioner's Department—Gasoline Tax Fund No. 32—(Paved Streets).

This transfer is made necessary due to the necessity of operating the Asphalt Plant at greater capacity on account of the damage done to paved streets by the severe winter and summer, Fund No. 32, from which is purchased fuel to operate said plant, has become exhausted.

Will you kindly submit the same to the Common Council at its next meeting with the recommendation from the Board of Public Works and Sanitation that the same be passed?

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION.
By ERNEST F. FRICK, Secretary.

Mr. Cable asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:20 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., October 19, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 66, 1936, entitled Transfers—City Depart-

ments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
R. H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 68, 1936

AN ORDINANCE transferring certain sums of money from certain designated funds in the Department of Public Safety budget, reappropriating and reallocating the same to other designated funds of said budget in said department, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sums of money now in the following designated funds of the budget of the Department of Public Safety, to-wit:

FIRE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular	
(2) 1st Ass't Chiefs	$ 1,700.00
(50) 1st Grade Substitutes	14,000.00
Total	$15,700.00

be and the same is hereby transferred therefrom, reappropriated and reallocated to the following designated funds of the budget of said department, to-wit:

FIRE DEPARTMENT

Fund No 25—Repairs	$ 1,000.00

Fund No. 32—Fuel and Ice	3,000.00
Fund No. 33—Garage and Motor	3,000.00
Fund No. 34—Institutional and Medical	700.00
Fund No. 45—Repair Parts	3,000.00
Fund No. 72—Equipment	5,000.00
Total	$15,700.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 69, 1936

AN ORDINANCE amending certain sections of General Ordinance No. 96, 1928, commonly known as the Traffic Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That sub-section (b) of Section 30 of General Ordinance No. 96, 1928, commonly known as the Traffic Ordinance, be amended by adding thereto the following clause:

"(62) Market Street, on the south side, between Noble and Davidson Streets."

Section 2. That clause (3) of sub-section (c) of Section 30 of General Ordinance No. 96, 1928, commonly known as the "Traffic Ordinance," be amended to read as follows:

"(c) Noble Street, on the east side, from Virginia Avenue to Michigan Street."

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 70, 1936

AN ORDINANCE amending Section One (1) of General Ordinance No. 52, 1936, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section One (1) of General Ordinance No. 52, 1936, be amended to read as follows, to-wit:

"Section 1. That Section One (1) of General Ordinance No. 31, 1931 (as amended), be amended to read as follows, to-wit:

"That sub-section (u) of Section 1 of Article 1 of General Ordinance No. 96, 1928, be amended to read as follows, to-wit:

"(u) *Central Traffic District*: That part of the City of Indianapolis included within the limits of the north curb line of North Street on the north; the east curb line of East Street on the east; the south curb line of South Street on the south; and the west curb line of West Street on the west; also on both sides of Capitol Avenue from the north curb line of North Street to the south curb line of St. Clair Street; also on both sides of East Washington Street, from the west curb line of Noble Street to the east curb line of East Street; also on both sides of West Washington Street, from the west curb line of West Street to the east bank of White River; also both sides of North Illinois Street, from the north curb line of North Street to the south curb line of West St. Clair Street; also both sides of North Meridian Street, from the north curb line of North Street to the south curb line of St. Clair Street; also both sides of North Pennsylvania Street, from the north curb line of East North Street to the south curb line of East St. Clair Street; also both sides of North Delaware Street, from the north curb line of East North Street to the south curb line of East St. Clair Street; also both sides of East St. Clair Street, from Meridian Street to Pennsylvania Street; also both sides of Massachusetts Avenue, from the north curb line of East North Street to the south curb line of East Tenth Street; also both sides of East Tenth Street, from Massachusetts Avenue to Oriental Street; also both sides of Brookside Avenue, from Tenth Street to Twelfth Street, shall be known as the Central Traffic District or Congested District."

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 71, 1936

AN ORDINANCE transferring moneys from certain funds and re-appropriating same to other designated funds and fixing a time when same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of $200.00, now in Street Commissioner's Department—Gasoline Tax Fund No. 25—(Paved Streets) and the sum of $300.00, now in Street Commissioner's Department—Gasoline Tax Fund No. 43—(Paved Streets), be and the same is hereby transferred therefrom and re-appropriated in the total amount of $500.00 to Street Commissioner's Department—Gasoline Tax Fund No. 32—(Paved Streets).

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Works.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 66, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable General Ordinance No. 66, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 66, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

MISCELLANEOUS BUSINESS

The Chairmen of the Committees, to whom were referred General Ordinances Nos. 27, 51, 63, 67 and Appropriation Ordinances Nos. 29 and 30 of 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Oren, seconded by Mr. Wallace, the Common Council adjourned at 8:20 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 19th day of October, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. Orcutt Jr.

(SEAL) City Clerk.

SPECIAL MEETING

Friday, October 23, 1936,
4:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Friday, October 23, 1936, with Vice-President Silas J. Carr in the chair, pursuant to the following call:

To the Members of the Common Council,
Indianapolis, Indiana.

Gentlemen:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on October 23, 1936, at 4:30 P. M., the purpose of such SPECIAL MEETING being to consider Appropriation Ordinance No. 30, 1936.

Respectfully,

JOHN W. KERN, Mayor,
City of Indianapolis.

I, Daniel J. O'Neill, Jr., Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

DANIEL J. O'NEILL, JR.,
(SEAL) City Clerk.

Which was read.

Vice-President Carr called the meeting to order.

The Clerk called the roll.

Present: Silas J. Carr, Vice-President, and four

members, viz: Theodore Cable, Adolph J. Fritz, William A. Oren, Ross H. Wallace.

Absent: Nannette Dowd, Edward R. Kealing, Edward B. Raub, John A. Schumacher.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Oren, seconded by Mr. Wallace.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., October 23, 1936.

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
City of Indianapolis.

Dear Sir:

This day and date I received a letter from the Legal Department, copy of which is enclosed. You will note from the contents of the letter the necessity of calling a Special Meeting of the Council, and since this matter is a very important one I not only recommend but request that a Special Meeting be called at the earliest possible date.

Thanking you in advance for your cooperation in this matter, I remain,

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., October 22, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Ind.

Dear Mr. Boetcher:

On October 3rd, 1936, I addressed a letter to you, requesting an

additional appropriation to Fund 53 in the Department of Law in the sum of $2,600, in which I stated that the balance in this fund as of October 1, 1936, was $537.97, and that out of this balance we would be called upon to pay the weekly compensation to injured employees of the city at the rate of approximately $122.35 each week, and that, therefore, in my opinion, $1,590.55 would be required for this item from October 1 to December 31, 1936. I also called your attention to the fact that this fund is also used for the payment of the settlement of claims for damages against the city and that, in my opinion, $1,000 would be needed for the balance of the year for this purpose.

Acting upon my request, you recommended to the Common Council the passage of Appropriation Ordinance No. 30, 1936, which was introduced at the meeting of the Council of October 5, 1936.

For some reason the council deferred acting on this ordinance at the meeting of October 19, with the result that the balance now in this fund is $38.27, which includes the compensation payments payable on October 24, 1936.

Inasmuch as the next regular meeting of the Common Council will be on November 2, 1936, unless a special meeting is called and the council acts favorably on the passage of this ordinance, the city will be unable to make the compensation payments due Saturday, October 31, and thereafter until such time as the additional appropriation requested and provided for in this ordinance is available. Of course, you understand that the compensation payments are made pursuant to the order of the Industrial Board of Indiana, and we have no choice but to make these payments. A number of persons on our compensation roll are widows of men who were killed in the course of their employment by the city or as a result of accidents suffered during such employment. It will, of course, work a hardship on these people not to receive their weekly checks when due.

I am submitting the above facts to you so that you may take such steps as you deem proper.

Very respectfully yours,

(Signed) JAMES E. DEERY,
Corporation Counsel.

COMMITTEE REPORT

Indianapolis, Ind., October 23, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred Appropriation Ordinance No 30, 1936, entitled Appropriating moneys to Department of Law, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
WILLIAM A. OREN.
ROSS H. WALLACE.

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 30, 1936, for second reading. It was read a second time.

Mr. Wallace presented the following written motion to amend Appropriation Ordinance No. 30, 1936:

Indianapolis, Ind., October 23, 1936.

Mr. President:

I move that Appropriation Ordinance No. 30, 1936, be amended by striking out that part of the preamble which reads as follows: "to certain designated funds in various departments," and inserting

in lieu thereof the following: "to a certain designated fund in the Legal Department".

Also strike out all of Section 1; change the word and figure "Section 2' to' read "Section 1" and change "Section 3" to read "Section 2".

R. H. WALLACE, Councilman.

The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 5, viz: Mr. Cable, Mr. Fritz, Mr. Oren, Mr. Wallace, Vice-President Carr.

On motion of Mr. Wallace, seconded by Mr. Oren, Appropriation Ordinance No. 30, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 30, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 5, viz: Mr. Cable, Mr. Fritz, Mr. Oren, Mr. Wallace, Vice-President Carr.

On motion of Mr. Oren, seconded by Mr. Cable, the Common Council adjourned at 5:00 P. M.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 23rd day of October, 1936, at 4:30 p. m.

In Witness Whereof, we have hereunto subscribed our

signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. O'Neill Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, November 2, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, November 2, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and four members, viz: Theodore Cable, Silas J. Carr, William A. Oren, Ross H. Wallace.

Absent: Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, John A. Schumacher.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Oren.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., October 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 66, 1936

AN ORDINANCE transferring moneys from certain funds to other dcgisnated funds, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., October 26, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

APPROPRIATION ORDINANCE NO. 30, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to a certain designated fund in the Department of Law, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., October 30, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In re. General Ordinance No. 68 and No. 71, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the West Side Messenger on Friday, October 23, 1936, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held Monday, November 2, 1936, and by posting a copy of said notice in the following places:

City Hall,
Police Station and
Court House.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., November 2, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 72, 1936, transferring certain sums of money from certain designated funds and reappropriating and reallocating the same to other designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., October 28, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

The Board of Public Works & Sanitation respectfuuly requests that you cause to be prepared an ordinance transferring the sum of $650.00 from Sanitation Administration Fund No. 61 and re-appropriating the same to the following numbered funds:

$350.00—Collection Dept. Fund No. 22.
200.00—Collection Dept. Fund No. 32.
100.00—Collection Dept. Fund No. 53.

This transfer is made necessary by the extreme winter causing overtime burning of lights, more fuel needed and more men injured than anticipated.

The Board of Public Works & Sanitation respectfully requests that you submit the same to the Common Council at its next meeting with the recommendation from us that the same be passed.

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION,
By ERNEST F. FRICK, Secretary.

Indianapolis, Ind., October 28, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

The Board of Park Commissioners must pay $2,000.00 under the

terms of an option lease made in 1916 with the Cooper Heirs and which option expired October 14th of this year.

The lease with the Cooper Heirs for the ground in the north end of the nursery provided for the payment of $$2,480.00 at the expiration of twenty years, and for the payment of $2,000.00 for buildings on the land, and which have been removed, if the ground was not purchased. At the last meeting of the Board, it was decided to pay $2,000.00 and not exercise the option. It will therefore be necessary to transfer $700.00 from Fund 73—(appropriation for purchase of park) into Fund No. 53—Refunds, Awards and Indemnities. $1,300.00 will be paid from the balance now in Fund No. 53 and the balance will have to be transferred.

The Board therefore requests that an ordinance be prepared covering this transfer.

Very truly yours,
BOARD OF PARK COMMISSIONERS,
By M. E. GRIFFIN, Secretary.

Indianapolis, Ind., October 27, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

The Board of Safety has this date approved the recommendation of Michael Morrissey, Chief of Police, for the transfer of Two Hundred Ninety-one Dollars and Ninety-two Cents ($291.92) from the Police Department budget—Fund No. 11—Salaries and Wages, Regular, First Grade Patrolmen, to Police Department budget—Fund No. 11—Salaries and Wages, Regular, Civilian Scientific Criminal Investigators, for the purpose of paying the salary of a Civilian Scientific Criminal Investigator during the months of November and December, 1936.

We respectfully ask that such an ordinance be prepared and that you present same to the Common Council recommending its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., November 2, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Submitted herewith is General Ordinance No. 73, 1936, estab-

lishing an 18 foot "loading zone" for the Denison Shop on the southeast corner of Ohio Street at Pennsylvania Street, and we respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Mr. Cable asked for a recess. The motion was seconded by Mr. Wallace and the Council recessed at 7:40 p. m.

The Council reconvened at 8:00 p. m., with six members present. Mr. Schumacher having entered during the recess.

COMMITTEE REPORTS

Indianapolis, Ind., November 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 68, 1936, entitled Transfers—Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., November 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 71, 1936, entitled Transfers—Street Commissioner's Dept., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 72, 1936

AN ORDINANCE transferring certain sums of money from certain designated funds in certain departments of the City of Indianapolis to certain other designated funds in such departments, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sum of money now in the following designated fund of the budget of the Department of Public Sanitation, to-wit:

ADMINISTRATION

Fund No. 61—Interest, Temporary $650.00

be and the same is hereby transferred therefrom, reappropriated and reallocated in the following amounts to the following designated funds of the budget of said department, to-wit:

COLLECTION DEPARTMENT

Fund No. 22—Heat, Light, Power and Water	$350.00
Fund No. 32—Fuel and Ice	200.00
Fund No. 53—Refunds, Awards and Indemnities	100.00
Total	$650.00

Section 2. That the following sum of money now in the following designated fund of the Department of Public Parks, to-wit:

Fund No. 73—Land (appropriation for purchase of park) $700.00

be and the same is hereby transferred therefrom, reappropriated and reallocated to the following designated fund of the budget of said department, to-wit:

Fund No. 53—Refunds, Awards and Indemnities $700.00

Section 3. That the following sum of money now in the following designated fund of the budget of the Department of Public Safety, to-wit:

POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular, First Grade Patrolmen $291.92

be and the same is hereby transferred therefrom, reappropriated and reallocated to the following designated fund of the budget of said department, to-wit:

POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular, Civilian Scientific Criminal Investigators (hereby established) ..$291.92

Section 4. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 73, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owner or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the place hereinafter set out, and the Board of Public Safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to-wit:

18 feet on Ohio Street, at the southeast corner of Ohio and Pennsylvania Streets, in front of the Denison Shop.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee of Public Safety.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 68, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, Gen-

eral Ordinance No. 68, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 68, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 71, 1936, for second reading. It was a read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 71, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 71, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

The Chairmen of the Committees, to who were referred General Ordinances Nos. 27, 51, 63, 67, 69, 70, 1936, and Appropriation Ordinance No. 29, 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Oren, the Common Council adjourned at 8:10 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council, of the City of Indianapolis, held on the 2nd day of November, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub

Attest: President.

Daniel J. Sullivan Jr.

(SEAL) City Clerk.

REGULAR MEETING

Monday, November 16, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, November 16, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mrs. Dowd, seconded by Mr. Cable.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., November 5, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 68, 1936

AN ORDINANCE transferring certain sums of money from certain designated funds in the Department of Public Safety budget, reappropriating and reallocating the same to other designated

funds of said budget in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 71, 1936

AN ORDINANCE transferring moneys from certain funds and re-appropriating same to other designated funds and fixing a time when same shall take effect.

Very truly yours,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., November 16, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 31, 1936, appropriating the sum of One Thousand Twenty-five ($1,025.00) Dollars from the unappropriated and unexpended 1935 balance of the General Fund to certain designated funds in the Department of Public Safety.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., November 5, 1936.

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

Because Section 1 of Appropriation Ordinance No. 30, 1936, ap-

propriating funds to the Dog Pound and Market budgets, was not approved and passed by the Common Council at their meeting on October 19th, and the need for these appropriations being urgent, we are again asking that you cause to be prepared an ordinance appropriating from the unexpended and unappropriated 1935 balance of the City General Fund the sum of One Thousand Twenty-five ($1,025.00) Dollars; Five Hundred Twenty-five ($525.00) Dollars to Dog Pound budget funds as follows:

DOG POUND:

Fund No. 25—Repairs	$ 25.00
Fund No. 33—Garage and Motor	200.00
Fund No. 34—Institutional and Medical	225.00
Fund No. 38—General Supplies	50.00
Fund No. 45—Repair Parts	25.00
	$525.00

and Five Hundred ($500.00) Dollars to City Market budget fund as follows:

CITY MARKET:

Fund No. 25—Repairs	$500.00

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
By THEO. H. DAMMEYER, President.

Indianapolis, Ind., November 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.
In re: Special Ordinance No. 6, 1936.

Gentlemen:

Acting under instructions from the Board of Health of the City of Indianapolis, I submit, on behalf of said board, an ordinance, as per copies thereof hereto attached, accepting, on behalf of the City of Indianapolis, the offer of the United States of America to aid in the construction and equipment of a new service building unit at the Indianapolis City Hospital by a grant of forty-five per cent (45%) of the total cost of such building, said grant not to exceed the sum of $70,650.00.

Inasmuch as said offer and grant is conditioned upon certain time limits therein contained, the Board of Health respectfully requests the passage of this ordinance under suspension of the rules, so

that the board may proceed with the least possible delay to consummation of the project.

Respectfully submitted,
H. G. MORGAN,
Secretary, Board of Health.

Indianapolis, Ind., November 14, 1936.

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
Indianapolis, Indiana.

Dear Sir:

I am enclosing herewith fourteen copies of General Ordinance No. 74, 1936, entitled:

AN ORDINANCE concerning the salaries, wages and compensation of officers and members of the Indianapolis Police Department and members of the Indianapolis Fire Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinance of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

Due to the increase in the price of foodstuffs, rent and practically all of the necessities of life, I feel that the City of Indianapolis should restore to the Indianapolis Police Department and the Indianapolis Fire Department not only the full amount of the pay which was taken from them but that the salaries should be increased in comparison with the cost of living.

The Police and Firemen of this city have been first to extend a helping hand where charity and relief were needed, in many cases long before charitable organizations had the opportunity to give relief. The average Police Officer and Fireman has been obliged to give at least ten per cent of his salary in donations to various relief matters including various benefits and charitable enterprises.

I think the City of Indianapolis should appreciate the good work that these men are doing, not only in promoting public safety but in reducing fire losses to a minimum resulting in lower insurance rates. At this time when many large corporations and business men in general are endeavoring to increase the salaries of their employees I feel

that our Municipal Government should not be backward or stringent in rewarding the men who have served Indianapolis wholeheartedly in promoting its safety and general welfare.

I again submit this Ordinance asking for a reasonable and substantial increase in the Police and Firemen's salaries to cope with the higher cost of living and also to restore to them cuts that were taken in the past.

Yours very truly,
EDWARD R. KEALING,
City Councilman.

Indianapolis, Ind., November 14, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

In re: General Ordinance No. 75, 1936.

Gentlemen:

Submitted herewith is an ordinance establishing an 18 foot "loading zone" for the All American Bus Lines at 222 North Illinois Street, and we respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., November 14, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

In re: General Ordinance No. 76, 1936.

Gentlemen:

We are submitting herewith an ordinance, abolishing a taxicab stand located at 130 East Washington Street, and respectfully recommend its passage.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., November 16, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 77, 1936, transferring moneys from certain funds in various departments of the City of Indianapolis to other designated funds.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., November 13, 1936.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

The Board of Park Commissioners respectfully requests that an ordinance be prepared transferring the following sums:

$2,500.00 from Gas Tax Fund No. 43—
Street and Alley Materials.
1,500.00 from Gas Tax Fund No. 12—
Salaries and Wages, Temporary,

$4,000.00

into

Gax Tax Fund No. 724—Motorized Equipment.

This transfer is necessary in order to purchase a Gasoline Road Roller.

Thanking you for your attention.

Respectfully yours,
DEPARTMENT OF PUBLIC PARKS,
MARY E. GRIFFIN, Secretary.

Indianapolis, Ind., November 14, 1936.

Mr. Walter Boetcher,
City Controller.

Dear Sir:

The Board of Public Works & Sanitation respectfully requests that you cause to be prepared an ordinance transferring the sum of

$4,500.00 from the following designated funds:

1—21 Communication and Transportation	$ 200.00
1—24 Printing and Advertising	200.00
1—61 Interest	1,500.00
2—38 General Supplies	600.00
2—72 New Equipment	2,000.00

and reappropriating the same into fund number:

2—21 Salaries and Wages, Temporary	$4,500.00

This transfer is made necessary by the extreme winter requiring the employment of extra men to properly collect ashes and garbage from the residences of taxpayers.

The Board of Public Works & Sanitation respectfully requests that you submit the same to the Common Council at its next meeting with the recommendation from us that the same be passed.

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION,
By ERNEST F. FRICK, Secretary.

Indianapolis, Ind., November 14, 1936.

Mr. Walter Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

Acting under instructions from the Department of Public Health and Charities, I am directed to request that you submit to the City Council a bill for an ordinance authorizing the following transfers of certain numbered funds to certain other numbered funds:

From:

Child Hygiene No. 54—Rents	$1,677.50
Board of Health No. 322—Ice	200.00
Board of Health No. 52—Licenses	15.00
Board of Health No. 61—Interest	2,500.00
Board of Health No. 243—Photo and Blue Print	25.00
Board of Health No. 343—Medical Supplies	650.00
Board of Health No. 344—Laboratory Medical Supplies	100.00
Board of Health No. 317—Food Supplies	300.00
Total	$5,467.50

To:

Child Hygiene No. 11—Salaries	$2,280.00

Child Hygiene No. 24—Printing	37.00
Child Hygiene No. 316—Milk	500.00
Child Hygiene No. 341—Household	40.00
Child Hygiene No. 343—Medical	160.00
Board of Health No. 214—Telephone	525.00
Board of Health No. 321—Fuel	200.00
Board of Health No. 331—Gasoline	500.00
Board of Health No. 341—Household	10.50
Board of Health No. 36—Office Supplies	150.00
Board of Health No. 38—General Supplies	500.00
Board of Health No. 55—Subscriptions	15.00
Board of Health No. 24—Printing	50.00
Board of Health No. 72—Equipment	500.00
Total	$5,467.50

TUBERCULOSIS DIVISION

From:		To:	
No. 251—Repairs of Building	$ 75.00	No. 54—Rents	$175.00
No. 33—Garage and Motor	250.00	No. 32—Fuel	50.00
No. 34—Medical	50.00	No. 31—Food	620.00
No. 36—Office Supplies	150.00		
No. 45—Repairs of Equipm.	10.00	Total	$845.00
No. 55—Subscriptions	10.00		
No. 61—Interest	250.00		
No. 72—Equipment	50.00		
Total	$845.00		

Respectfully submitted,
H. G. MORGAN.

Mr. Cable asked for a recess. The motion was seconded by Mr. Schumacher and the Council recessed at 7:40 p. m.

The Council reconvened at 8:50 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., November 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 69, 1936, entitled Amending parts of Section 30, General Ordinance 96, 1928, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., November 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 70, 1936, entitled Amending Section 1 of General Ordinance No. 52, 1936, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., November 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred

General Ordinance No. 72, 1936, entitled Transfers—City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 31, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to certain designated funds in the Department of Public Safety, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of One Thousand Twenty-five Dollars ($1,025) be and the same is hereby appropriated to the Department of Public Safety out of the unappropriated and unexpended 1935 balance of the General Fund, and allocated to the following numbered funds in said department in the amounts designated, to-wit:

DOG POUND:	
Fund No. 25—Repairs	$ 25.00
Fund No. 33—Garage and Motor	200.00
Fund No. 34—Institutional and Medical	225.00
Fund No. 38—General Supplies	50.00
Fund No. 45—Repair Parts	25.00
CITY MARKET:	
Fund No. 25—Repairs	500.00
Total	$1,025.00

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the Board of Health and Charities:

SPECIAL ORDINANCE NO. 6, 1936

AN ORDINANCE accepting the offer of the United States of America to the City of Indianapolis to aid by way of grant in financing the construction of a new service building unit on the property of the Indianapolis City Hospital, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the offer of the United States of America to the City of Indianapolis to aid by way of grant in financing the construction of a new service building unit for the Indianapolis City Hospital, a copy of which offer reads as follows:

"Copy conformed to
Executed Original P. W. A. 60786-28
Legal Division, P. W. A.
Checked McGrath. Dated Oct. 23, 1936.

FEDERAL EMERGENCY ADMINISTRATION
OF PUBLIC WORKS

Washington, D. C.,
Dated: Oct. 23, 1936.
Docket No. Ind. 1365-D.

City of Indianapolis, acting by
and through its Board of Health,
Indianapolis, Ind.

Subject to the Terms and Conditions (PWA Form No. 210, July 1, 1936) which are made a part hereof, the United States of America hereby offers to aid in financing the construction of

a new service building unit for the Indianapolis City Hospital, including necessary equipment (herein called the "Project") by making a grant to the City of Indianapolis in the amount of 45% of the cost of the Project upon completion, as determined by the Federal Emergency Administrator of Public Works, but not to exceed, in any event, the sum of $70,650.

UNITED STATES OF AMERICA,
Federal Emergency Administrator
of Public Works,
By (Sgd) E. W. Clark,
For the Assistant Administrator",

be and the same is hereby in all respects accepted.

Section 2. That said City of Indianapolis agrees to abide by all the rules and regulations relating to such grant, a copy of which rules and regulations were annexed to the Government's offer and made a part thereof.

Section 3. That the city clerk of the City of Indianapolis be and he is hereby authorized and directed forthwith to send to the Federal Emergency Administration of Public Works three (3) certified copies of this ordinance and three (3) certified copies of the Proceedings of the Common Council of the City of Indianapolis in connection with the passage of this ordinance, and such further documents or proofs in connection with the acceptance of said offer as may be requested by the Federal Emergency Administration of Public Works.

Section 4. It is hereby covenanted that work on the project described in the offer will be commenced as early as possible, but in no event later than January 11, 1937; that the work will be planned so that it will reach a substantial peak before April 11, 1937; and that the project will be completed by January 11, 1938.

Section 5. That the Board of Health of the City of Indianapolis be and it is hereby authorized, for and on behalf of said City of Indianapolis, to enter into any and all contracts and to do all other things which may be necessary or desirable in the opinion of said board to fully carry out and comply with all the terms and conditions of said Offer and Grant from the United States of America.

Section 6. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By Councilman Kealing:

GENERAL ORDINANCE NO. 74, 1936

AN ORDINANCE concerning the salaries, wages, and compensation of officers and members of the Indianapolis Police Department and members of the Indianapolis Fire Department, Indianapolis, Indiana, supplementing, suspending and repealing any and all general, special and appropriation ordinances heretofore enacted and in conflict herewith; also of any ordinance of the City of Indianapolis, Indiana, or any executive order heretofore made by any Board, Commission, Department or governing body of any department or official of said City; and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA, THAT:

Section 1. Beginning on January 1st, 1937, all salaries, wages and compensation of the officers, members and employees of the Police Department of the City of Indianapolis, Indiana, and the Fire Department of the City of Indianapolis, Indiana, shall be increased to the sums hereinafter set out and specified, and such increased sums as so specified herein shall be paid by the City of Indianapolis to said officers, members and employees of said Police Department of the City of Indianapolis and said Fire Department of the City of Indianapolis, to-wit:

POLICE DEPARTMENT

Chief of Police at	$5,520.00 per year
Chief of Detectives at	3,539.70 per year
Inspector of Police at	3,343.05 per year
Traffic Captain at	3,244.73 per year
Radio Captain at	2,949.75 per year
Captains of Police at	2,647.40 per year, each
Captains of Detectives at	2,647.40 per year, each
Secretary to Chief at	2,622.00 per year
Lieutenants of Police at	2,450.75 per year, each
Identification Lieutenant at	2,450.75 per year
Lieutenants of Detectives at	2,450.75 per year, each
Sergeants of Police at	2,344.26 per year, each
Humane Sergeants at	2,344.26 per year, each
Detective Sergeants at	2,344.26 per year, each
Identification Sergeant at	2,344.26 per year

Court Bailiffs at	2,344.26 per year, each
Patrolmen 1st Grade at	2,114.00 per year, each
Patrolmen 2nd Grade at	1,638.75 per year, each
Patrolmen 3rd Grade at	1,552.50 per year, each
Traffic Repairmen at	1,445.10 per year, each
Mechanic Helpers at	1,265.00 per year, each
Auto Mechanics at	1,769.85 per year, each
Janitors at	1,069.50 per year, each
Clerk-Stenographers at	1,380.00 per year, each
Merit Clerks at	1,380.00 per year, each
Car Washer at	1,265.00 per year
Auto Mechanic at	1,769.85 per year
Auto Mechanic Helper at	1,265.00 per year

FIRE DEPARTMENT

Chief at	$5,520.00 per year
1st Asst. Chief at	3,343.05 per year
2nd Asst. Chief at	3,343.05 per year
Master Mechanic at	2,949.75 per year
Director of Fire Prevention, 3rd Asst.	3,011.21 per year
Batallion Chiefs at	2,647.40 per year, each
Clerk Stenographer	1,720.69 per year
Clerks at	1,380.00 per year, each
Captains at	2,450.75 per year, each
Lieutenants at	2,344.26 per year, each
Chauffeurs at	2,160.32 per year, each
1st Grade Firemen at	2,091.93 per year, each
1st Grade Substitutes at	2,091.93 per year, each
2nd Grade Substitutes at	1,638.75 per year, each

Section 2. All ordinances, general, special, or appropriation ordinances and any and all resolutions, executive orders of any Board, Commission, Department, or governing body of any department, or official of said City, heretofore enacted, promulgated, or issued, which are in conflict herewith, are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 75, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of a passenger and/or loading zone, at the place hereinafter set out, and the Board of Public Safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinances, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to-wit:

18 feet in front of 222 North Illinois Street, said premises being occupied by the All American Bus Lines.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 76, 1936

AN ORDINANCE abolishing the taxicab stand heretofore established in front of No. 130 East Washington Street, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the taxicab stand heretofore established in front

of No. 130 East Washington Street, which premises are now occupied by the Security Trust Company, be and the same is hereby abolished.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 77, 1936

AN ORDINANCE transferring moneys from certain funds in various departments of the City of Indianapolis to other designated funds, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the following sums of money now in the following designated Gas Tax funds, as set out in the 1936 budget of the Department of Public Parks, to-wit:

Fund No. 12—Salaries and Wages, Temporary	$1,500.00
Fund No. 43—Street and Alley Materials	2,500.00
	$4,000.00

be and the same are hereby transferred therefrom and reappropriated to the following designated Gas Tax funds of said department as set out in said budget, to-wit:

Fund No. 724—Motorized Equipment	$4,000.00

Section 2. That the following sum of money now in the following 1936 budget designated funds of the Department of Public Sanitation, to-wit:

Administration

Fund No. 21—Communication and Transportation	$ 200.00
Fund No. 24—Printing and Advertising	200.00
Fund No. 61—Interest, Temporary	1,500.00

Collection Department

Fund No. 38—General Supplies	$ 600.00

Fund No. 72—Equipment 2,000.00

$4,500.00

be and the same are hereby transferred therefrom and reappropriated to the following 1936 budget designated fund of said department, to-wit:

Collection Department

Fund No. 12—Salaries and Wages, Temporary.....$4,500.00

Section 3. That the following sum of money now in the following designated 1936 budget fund, to-wit:

Office of the Mayor

Fund No. 36—Office Supplies.....$25.00

be and the same is hereby transferred therefrom and reappropriated to the following designated 1936 budget fund, to-wit:

Office of the Mayor

Fund No. 21—Communication and Transportation.....$25.00

Section 4. That the following sums of money now in the following designated 1936 budget funds of the Department of Health and Charities' General Fund, to-wit:

Child Hygiene No. 54—Rents	$1,677.50
Board of Health No. 322—Ice	200.00
Board of Health No. 52—Licenses	15.00
Board of Health No. 61—Interest	2,500.00
Board of Health No. 243—Photo and Blue Print	25.00
Board of Health No. 343—Medical Supplies	650.00
Board of Health No. 344—Lab. Medical Supplies	100.00
Board of Health No. 317—Food Supplies	300.00
	$5,467.50

be and the same are hereby transferred therefrom and reappropriated to the following funds of said department as set out in said budget of said General Fund, to-wit:

Child Hygiene No. 11—Salaries	$2,280.00
Child Hygiene No. 24—Printing	37.00
Child Hygiene No. 316—Milk	500.00
Child Hygiene No. 341—Household	40.00
Child Hygiene No. 343—Medical	160.00
Board of Health No. 214—Telephone	525.00
Board of Health No. 321—Fuel	200.00
Board of Health No. 331—Gasoline	500.00
Board of Health No. 341—Household	10.50

Board of Health No. 36—Office Supplies	150.00
Board of Health No. 38—General Supplies	500.00
Board of Health No. 55—Subscriptions	15.00
Board of Health No. 24—Printing	50.00
Board of Health No. 72—Equipment	500.00
	$5,467.50

Section 5. That the following sums of money now in the following designated 1936 budget funds of the Department of Health and Charities' Tuberculosis Prevention Fund, to-wit:

Fund No. 251—Repairs of Building	$ 75.00
Fund No. 33—Garage and Motor	250.00
Fund No. 34—Medical	50.00
Fund No. 36—Office Supplies	150.00
Fund No. 45—Repairs of Equipment	10.00
Fund No. 55—Subscriptions	10.00
Fund No. 61—Interest	250.00
Fund No. 72—Equipment	50.00
	$845.00

be and the same are hereby transferred therefrom and reappropriated to the following funds of said department as set out in said budget of said Tuberculosis Prevention Fund, to-wit:

To: Fund No. 54—Rents	$175.00
Fund No. 32—Fuel	50.00
Fund No. 31—Food	620.00
	$845.00

Section 6. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committees on Public Parks and Public Health and Charities.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 69, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 69, 1936:

Indianapolis, Ind., November 2, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 69, 1936, amending certain sections of the Traffic Ordinance (General Ordinance No. 96, 1928), beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended as follows:

By adding a new section, to be known and designated as Section 3, reading as follows:

Section 3. That clause 57 of the sub-section (b) of Section 30 of General Ordinance No. 96, 1928, commonly known as the Traffic Ordinance, be amended as follows:

(57) Thirtieth Street, on the north side, from Meridian Street east to Fall Creek, and from McPherson Street east to the Monon Railroad tracks, and from Capitol Avenue west to White River.

That Section 3 of General Ordinance No. 69 be renumbered and known as Section 4.

SILAS J. CARR,
NANNETTE DOWD,
ROSS H. WALLACE,
Committee on Public Safety.

The motion was seconded by Mrs. Dowd and passed by the following roll call vote.

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Carr, seconded by Mr. Oren, General Ordinance No. 69, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 69, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 70, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 70, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 70, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 72, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 72, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz asked for suspension of the rules for further consideration and passage of Special Ordinance No. 6, 1936. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., November 16, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Special Ordinance No. 6, 1936, entitled Accepting P.W.A. grant for service building at City Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

ORDINANCES ON SECOND READING

Mr. Fritz called for Special Ordinance No. 6, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Cable, Special Ordinance No. 6, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 6, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committees to whom were referred General Ordinances Nos. 27, 51, 63, 67, 73, 1936, and Appropriation Ordinance No. 29, 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Wallace, the Common Council adjourned at 8:35 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council, of the City of Indianapolis, held on the 16th day of November, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B Raub
President.

Attest:

Daniel J. Orcutt Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, December 7, 1936,
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, December 7, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mrs. Dowd, seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., November 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 69, 1936

AN ORDINANCE amending certain sections of General Ordinance

No. 96, 1928, commonly known as the Traffic Ordinance, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., November 18, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 70, 1936

AN ORDINANCE amending Section One (1) of General Ordinance No. 52, 1936, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 72, 1936

AN ORDINANCE transferring certain sums of money from certain designated funds in certain departments of the City of Indianapolis, to certain other designated funds in such departments, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 6, 1936

AN ORDINANCE accepting the offer of the United States of America to the City of Indianapolis to aid by way of grant in financing the construction of a new service building unit on the property of the Indianapolis City Hospital, and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

ORDER OF THE MAYOR ESTABLISHING ADDITIONAL DEPUTY CLERK

WHEREAS, I, John W. Kern, as Mayor of the City of Indianapolis, now find that an emergency exists for an additional assistant

in the office of the City Clerk of the City of Indianapolis on and after January 1, 1937, on account of increased duties devolving upon the City Clerk, NOW, THEREFORE,

I, John W. Kern, Mayor of the City of Indianapolis, acting under and by virtue of the power and authority by law conferred upon me, do hereby create, establish and provide an additional assistant in and for the office of the City Clerk of the City of Indianapolis to be known as "Deputy City Clerk," said creation aforesaid to be effective as of January 1, 1937, and fix the salary for said assistant, subject to approval by the Common Council of said city, at Twelve Hundred Dollars ($1,200.00) per annum.

IN WITNESS WHEREOF, I have hereunto affixed my signature and caused to be placed hereon the corporate seal of the City of Indianapolis this 5th day of December, 1936.

JOHN W. KERN,
Mayor of the City of Indianapolis.

Attest:
DANIEL J. O'NEILL, JR.,
City Clerk.

December 7, 1936.

The above order by the Mayor was this day, December 7, 1936, filed in my office as City Controller.

WALTER C. BOETCHER,
City Controller.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., November 30, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

In re: General Ordinance No. 77, and Appropriation Ordinance No. 31, 1936:

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the Indiana Catholic & Record, on Friday, Novem-

ber 20th, 1936, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held Monday, December 7, 1936, and by posting a copy of said notice in the following places:

City Hall,
Police Station and
Court House.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 32, 1936, appropriating and allocating the sum of One Hundred Thirty Thousand Eight Hundred Seventy-five Dollars and Forty-five Cents ($130,875.45), received October 5, 1936, from the State of Indiana as revenue under the Gasoline Tax, to various departments of the City of Indianapolis in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 33, 1936, appropriating the sum of Twelve Hundred Dollars ($1,200.00) out of the unappropriated and unexpended 1936 balance of the General Fund of the City of Indianapolis to the City Clerk for the payment of the 1937 salary of one additional deputy, in accordance with

an order of the Mayor, filed in the City Controller's Office on this date, December 7, 1936.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 7, 1936.

Mr. Walter C. Boetcher,
City Controller,
City Hall,
Indianapolis, Indiana.

Dear Sir:

Kindly have prepared an ordinance appropriating the sum of Twelve Hundred Dollars from the unappropriated and unexpended balance of the General Fund of said City to the following fund as designated in the budget for the year 1937: City Clerk—Fund No. 11—Salaries and Wages, Regular, said sum to be used in the payment of the 1937 salary of an additional Deputy City Clerk.

On the 7th day of December, 1936, I created such additional Deputy City Clerk, and fixed the salary therefor. Please submit said ordinance to the Common Council with a recommendation for its passage.

Find attached hereto a copy of my order creating such Deputy City Clerk.

Very respectfully yours,
JOHN W. KERN,
Mayor.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

In re: General Ordinance No. 80, 1936.

Submitted herewith is an ordinance amending Sub-section (b)

of Section 10, of Article 3, of General Ordinance No. 96, 1928, as amended, changing the word "yellow" to read in substance

"red when appearing in the center lens of any three lens signal."

We respectfully recommend the passage of this ordinance.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

In re: : General Ordinance 81, 1936.

We are submitting herewith an ordinance ratifying contracts entered into by and between the City of Indianapolis, through its Board of Public Safety, with the following townships in Marion County:

Center (outside of Indianapolis),
Perry,
Pike,
Warren,
Washington,
Wayne,

for fire protection by the City of Indianapolis.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,
BOARD OF PUBLIC SAFETY,
BLYTHE Q. HENDRICKS,
Executive Secretary.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 82, 1936,

transferring the sum of Five Hundred Dollars ($500.00) from City Controller Fund No. 61-2—Interest, to City Controller Fund No. 36—Office Supplies.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 7, 1936.

To the Honorable President and
Members of the Common Council,
City of Indianapolis.

Gentlemen:

Attached please find copies of General Ordinance No. 83, 1936, authorizing the issuance and sale of bonds of the City of Indianapolis, designated "City of Indianapolis, City Hospital Service Building Bonds of 1937—First Issue," in the amount of Ninety-five Thousand ($95,000.00) Dollars, for the purpose of procuring money with which to aid in the construction and equipment of a new Service Building unit at the Indianapolis City Hospital.

I respectfully recommend the passage of this ordinance.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 5, 1936.

Mr. Walter C. Boetcher,
City Controller.
City Hall,
Indianapolis, Indiana.

Dear Sir:

Under instructions of the Board of Health, I am transmitting copies of General Ordinance No. 83, 1936, an ordinance authorizing the issuance and sale of ninety-five (95) bonds of One Thousand Dollars ($1,000.00) each, for the purpose of procuring money with which to aid in the construction and equipment of a new Service Building unit at the Indianapolis City Hospital.

The Board of Health proposes to construct and equip this build-

ing with funds composed of the proceeds of this bond issue and moneys obtained from the United States of America under the terms of a grant heretofore offered by the government and accepted by action of the Common Council of the City of Indianapolis.

The Board respectfully requests that you present this ordinance to the Common Council at its next meeting with a recommendation for its passage.

Very truly yours,
H. G. MORGAN,
Secretary, Board of Health.

Indianapolis, Ind., November 30, 1936.

Mr. Daniel J. O'Neill,
City Clerk,
Police Headquarters,
City.

Dear Sir:

In re: General Ordinance No. 78, 1936.

I am enclosing herewith copies of a proposed amendment to General Ordinance No. 25, 1936, wherein the Board of Public Works and Sanitation will be authorized to purchase concrete instead of iron pipe for the extension of the Pogues Run drain; which I believe to be self-explanatory.

Inasmuch as this work is to be completed by January 1st, the Board recommends the passage of said Ordinance and if agreeable that the rules be suspended to expediate the passage thereof.

Very truly yours,
BOARD OF PUBLIC WORKS & SANITATION,
ERNEST F. FRICK, Secretary.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

In re: General Ordinance No. 79, 1936.

Find attached herewith copies of an ordinance authorizing the Board of Health to purchase and/or install equipment, for the new

Flower Mission Hospital and John Maurice Butler Dispensary, and authorizing the performance of matters necessary to prepare said unit for operation.

The Board of Health requests the passage of the above ordinance under suspension of the rules as such action will aid in an earlier opening of the above unit.

Respectfully submitted,

H. G. MORGAN,
Secretary, Board of Health.

Mr. Cable asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:45 p. m., with the same members present as before.

COMMITTEE REPORTS

Mr. Carr presented the following majority report on General Ordinance No. 74, 1936:

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 74, 1936, entitled Salary increase for Firemen and Policemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.

Mr. Carr made a motion that the report be accepted.

The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 5, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Wallace, Mr. Raub.

Noes, 4, viz: Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher.

Mr. Oren and Mr. Schumacher presented the following minority report:

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 74, 1936, entitled Restoring Salaries Policemen and Firemen, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 67, 1936, entitled Transfers—Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 73, 1936, entitled "Loading Zone" for the Denison Shop, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 75, 1936, entitled "Loading Zone"—222 N. Illinois, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 76, 1936, entitled Abolishing cab stand—130

E. Washington, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works and Public Parks, to whom was referred General Ordinance No. 77, 1936, entitled Transfers—City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

Public Works,
THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Public Parks,
NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We your Committee on Public Works, to whom was referred Appropriation Ordinance No. 29, 1936, entitled Appropriating moneys to Board of Works and City Clerk, beg leave to report that we have

had said ordinance under consideration, and recommend that the same be passed as amended.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred Appropriation Ordinance No. 31, 1936, entitled Appropriating moneys to Board of Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 32, 1936

AN ORDINANCE appropriating and allocating the sum of One Hundred Thirty Thousand Eight Hundred Seventy-five Dollars and Forty-five Cents ($130,875.45), received on October 5, 1936, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of One Hundred Thirty Thousand Eight Hundred Seventy-five Oollars and Forty-five Cents ($130,875.45), received on October 5, 1936, from the State of Indiana as revenue under the Gasoline Tax, be and the same is hereby appropriated, allocated and distributed to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 3A of General Ordinance No. 70, 1935:

Board of Public Works and Sanitation:		
Administration	21.28%	$ 21,306.21
City Civil Engineer	4.76%	4,793.86
Street Commissioner	63.76%	63,740.54
Park Department	10.20%	10,158.96
		$ 99,999.57
Unappropriated Gas Tax Fund		30,875.88
		$130,875.45

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the City Controller:

APPROPRIATION ORDINANCE NO. 33, 1936

AN ORDINANCE appropriating the sum of Twelve Hundred Dollars ($1,200.00) out of the unappropriated and unexpended 1936 balance of the General Fund of the City of Indianapolis to the City Clerk for the payment of the 1937 salary of one additional deputy, and fixing a time when the same shall take effect.

WHEREAS, the Mayor of the City of Indianapolis has advised the Common Council of said City that he did on December 5, 1936, create and provide the position of one additional Deputy City Clerk, effective January 1, 1937, and fixed the salary to be paid to the person duly appointed thereto and the duties thereof at Twelve Hundred Dollars ($1,200.00) per year; and

WHEREAS, the Mayor has requested this body to approve the es-

tablishment of said position and salary by making an appropriation for the payment of said salary for the year 1937; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there is hereby appropriated out of the unappropriated and unexpended 1936 balance of the General Fund of the City of Indianapolis the sum of Twelve Hundred Dollars ($1,200.00), and the same is allocated to the following fund, as designated in the budget for the year 1937—City Clerk—Fund No. 11, Salaries and Wages, Regular—to be used in the payment of the 1937 salary of one additional Deputy City Clerk, as has been heretofore provided by the Mayor and appears in the preamble of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 78, 1936

AN ORDINANCE amending General Ordinance No. 25, 1936, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That General Ordinance No. 25, 1936, be amended to read as follows:

"GENERAL ORDINANCE NO. 25, 1936

AN ORDINANCE authorizing the Board of Public Works and Sanitation, through its duly authorized purchasing agent, to

purchase, in conjunction with the Works Progress Administration of the United States Government, certain heated concrete and to expend therefor a sum not exceeding Seven Thousand Two Hundred Fifty Dollars ($7,250.00), and fixing a time when the same shall take effect.

WHEREAS, the purchase of one thousand (1,000) cubic yards of thirty-five hundred (3,500) lb. heated concrete is contemplated by the Board of Public Works and Sanitation the Works Progress Administration of the United States Government for use in the Pogue's Run sewer; and

WHEREAS, the total estimated cost of said heated concrete is Eighteen Thousand One Hundred Twenty-five Dollars ($18,125.00); and

WHEREAS, the said Works Progress Administration proposes to contribute and pay three-fifths (3/5) of the total cost of said heated concrete in conjunction with the contribution and payment by the Board of Public Works and Sanitation of two-fifths (2/5) of said total cost of said heated concrete; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA::

Section 1. That the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing agent, is hereby authorized to contribute and expend in the purchase of one thousand (1,000) cubic yards of thirty-five hundred (3,500) lb. heated concrete, a sum of money equivalent to two-fifths (2/5) of the total cost thereof, said sum so to be contributed and expended not to exceed the sum of Seven Thousand Two Hundred Fifty Dollars ($7,250.00), and said sum to be conjoined with a sum of money equivalent to three-fifths (3/5) of said total cost of said heated concrete contributed and expended by the Works Progress Administration of the United States Government in said purchase of said heated concrete.

Section 2. That the sum of Seven Thousand Two Hundred Fifty Dollars ($7,250.00), to be used and expended by said Board of Public Works and Sanitation in the purchase of said heated concrete as in the manner herein provided, is hereby authorized to be paid by said board out of the Flood Prevention Bond Issue Fund of the City of Indianapolis.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor."

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Which was read the first time and referred to the Committee on Public Works.

By the Board of Health and Charities:

GENERAL ORDINANCE NO. 79, 1936

AN ORDINANCE authorizing the Board of Health to purchase certain equipment for the Flower Mission Hospital and John Maurice Butler Dispensary, etc., and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Health of the City of Indianapolis is hereby authorized to perform and/or purchase and install, in the manner prescribed by law, the articles, materials and matters as stated hereinafter, to be paid for out of funds heretofore received from the Butler-Snow Trust and the Indianapolis Flower Mission and the U. S. Government and funds that may be received from the U. S. Government under a grant to aid in same.

1. Drinking fountain and cooler.
2. Doctor's paging system.
3. Painting interior plaster walls.
4. Window shades.
5. Terrazzo floor treatment.
6. Elevator stops.
7. Water pump.

8. Equipment, as per the list compiled by the Business Manager of the City Hospital and now on file at the offices of the City Hospital.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 80, 1936

AN ORDINANCE amending sub-sections (b) and (c) of Section 10 of General Ordinance No. 96, 1928, commonly known as the Traffic Ordinance, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That sub-section (b) of Section Ten (10) of General Ordinance No. 96, 1928, be amended to read as follows:

"(b) Red, when shown in the center lens of a three (3) lens signal while Green or "Go" signal is also being shown, and "Caution" or "Change" when shown following the Green or "Go" signal—Traffic facing the signal shall stop before entering the intersection unless so close to the intersection that stop cannot be made in safety."

Section 2. That sub-section (c) of Section Ten (10) of General Ordinance No. 96, 1928, be amended to read as follows:

"(c) Red, when shown, except as above described, in any lens, or any number of lenses of any signal, or "Stop"—Traffic facing the signal shall stop before entering the intersection and remain standing until the Green or "Go" signal is shown alone."

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

Which was read the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 81, 1936

AN ORDINANCE approving certain contracts heretofore entered into by the Board of Public Safety, acting for the City of Indi-

anapolis, with certain townships of Marion County, Indiana, and fixing a time when said ordinance shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the action of the Board of Public Safety on the first day of December, 1936, in executing, on behalf of the City of Indianapolis, a written contract between the City of Indianapolis and Washington Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire apparatus and fire fighting service to said Washington Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years from the first day of January, 1937, to December 31, 1938, for and in consideration of One Thousand Eight Hundred Dollars ($1,800.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of Nine Hundred Dollars ($900.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Section 2. That the action of the Board of Public Safety, on the first day of December, 1936, in executing, on behalf of the City of Indianapolis, a written contract between the City of Indianapolis and Perry Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire apparatus and fire fighting service to said Perry Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years, from the 1st day of January, 1937, to the 31st day of December, 1938, for and in consideration of One Thousand Dollars ($1,000.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of Five Hundred Dollars ($500.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Section 3. That the action of the Board of Public Safety on the

1st day of December, 1936, in executing, on behalf of the City of Indianapolis, a written contract between the City of Indianapolis and Pike Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire apparatus and fire fighting service to said Pike Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years from the first day of January, 1937, to the 31st day of December, 1938, for and in consideration of Three Hundred Fifty Dollars ($350.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of One Hundred Seventy-five Dollars ($175.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Section 4. That the action of the Board of Public Safety on the first day of December, 1936, in executing, on behalf of the City of Indianapolis, a written contract between the City of Indianapolis and Warren Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire apparatus and fire fighting service to said Warren Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years from the first day of January, 1937, to the 31st day of December, 1938, for and in consideration of One Thousand Two Hundred Dollars ($1,200.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of Six Hundred Dollars ($600.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Section 5. That the action of the Board of Public Safety on the first day of December, 1936, in executing, on behalf of the City of Indianapolis, a written contract between the City of Indianapolis and Center Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire appara-

tus and fire fighting service to said Center Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years from the first day of January, 1937, to the 31st day of December, 1938, for and in consideration of Two Hundred Fifty Dollars ($250.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of One Hundred Twenty-five Dollars ($125.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Sectiton 6. That the action of the Board of Public Safety on the first day of December, 1936, in executing, on behalf of the City of Indianapolis a written contract between the City of Indianapolis and Wayne Township of Marion County, State of Indiana, in which the City of Indianapolis agrees to furnish, for the protection of the property of the citizens of said township situated outside of the corporate limits of all cities and towns in said township, such of its fire apparatus and fire fighting service to said Wayne Township as may be reasonably available for said township, and in which said contract said city agrees to furnish said fire apparatus and fire service for a period of two (2) years from the first day of January, 1937, to the 31st day of December, 1938, for and in consideration of Two Thousand Five Hundred Dollars ($2,500.00), to be paid to the City of Indianapolis for each of the years 1937 and 1938, a sum of One Thousand Two Hundred Fifty Dollars ($1,250.00) to be paid semi-annually on July 1st and December 31st of each year, which said written contract has been approved by the Mayor and is now on file in the offices of the Board of Public Safety, is hereby ratified, approved and confirmed.

Section 7. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Public Safety.

By the City Controller:

GENERAL ORDINANCE NO. 82, 1936

AN ORDINANCE transferring the sum of Five Hundred Dollars ($500.00) from a certain fund in the Controller's Office, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the sum of Five Hundred Dollars ($500.00) now in City Controller's Fund No. 61-2—Interest, is hereby transferred therefrom and reappropriated to City Controller's Fund No. 36—Office Supplies.

Section 2. This odinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Committee on Finance.

By the City Controller:

GENERAL ORDINANCE NO. 83, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city designated, "City of Indianapolis, City Hospital Service Building Bonds of 1937—First Issue," and matters connected therewith, appropriating the proceeds of the sale of said bonds to the Department of Health and Charities of said city; and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, on the 20th day of November, 1936, passed a resolution to the effect that a new Service Building unit was indispensable to the safe and efficient operation of the City Hospital and that the same should be immediately constructed and equipped thereat, and that certain condemned buildings on the grounds of said hospital be razed and removed in preparing a site for the same, and that temporary corridors be erected for use during the progress of the construction of such new Service Building unit; and

WHEREAS, it is, by the Common Council of the City of Indianapolis deemed necessary and proper for the best interests of the City of Indianapolis and its inhabitants to improve the conditions with reference to the proper and adequate health potection at said City Hospital; and

WHEREAS, for said purposes it is deemed necessary and advisable at the present time to construct and equip a new Service Building unit on the grounds occupied by the City Hospital and owned by

the City of Indianapolis, and to immediately raze and remove certain condemned buildings thereon; and

WHEREAS, the United States of America has offered to aid in financing the construction of such a new Service Building unit by making a grant to the City of Indianapolis in the amount of forty-five per cent of the cost of such a project upon completion, as determined by the Federal Emergency Administration of Public Works, but not to exceed Seventy Thousand Six Hundred Fifty Dollars ($70,650); and

WHEREAS, in order to assure the benefits of said grant, it is important that funds be made immediately available to the Department of Health and Charities; and

WHEREAS, there are not now, and will not be, sufficient funds in the treasury of said city with which to provide the additional amount of the approximate cost of costructing and equipping such new Service Building unit and to pay for the costs of preparing the site upon which said new Service Building unit is to be located and to pay for the cost of erecting temporary corridors during the progress of such construction, the total costs of which undertakings are estimated to be One Hundred Sixty-five Thousand Dollars ($165,000); and

WHEREAS, it will be necessary for the City of Indianapolis to borrow for said purposes the sum of Ninety-five Thousand Dollars ($95,000), and to provide for and secure the repayment thereof, and to evidence said indebtedness by the issuance and sale of its bonds in said amount, payable from the general funds or from the Sinking Fund of said city, or as may be required by law; and

WHEREAS, the Common Council now finds that an extraordinary emergency exists for the appropriation of additional sums not provided for in existing budgets and levies; NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there shall be issued and sold, for the purpose of obtaining funds with which to construct and equip a new Service Building unit at the Indianapolis City Hospital, or to aid in the construction and equipment of the same, and to pay costs of razing and removing condemned buildings in preparing a site for the same, and to pay costs of erecting temporary corridors at the City Hospital for use during the progress of the construction of such new Service Building unit, ninety-five (95) negotiable, direct, general obligation bonds

of the City of Indianapolis, in the sum of One Thousand Dollars ($1,000) each, numbered from One (1) to Ninety-five (95), both inclusive, and designated as "City of Indianapolis, City Hospital Service Building Bonds of 1937—First Issue." All of said bonds shall be dated as of January 25, 1937. Said bonds shall mature and be paid as follows Ten (10) bonds on July: 1, 1938, and five (5) bonds each six () months thereafter until all of said bonds are paid.

Said bonds shall bear interest at a rate not exceeding five per cent (5%) per annum, the exact rate to be determined by bidding as hereinafter more particularly provided. The first interest shall be payable July 1, 1938. Thereafter the interest on said bonds shall be payable semi-annually on the first day of January and the first day of July of each year for the period of said bonds. Said installments of interest shall be evidenced by interest coupons attached to said bonds.

Section 2. Said bonds and the interest coupons attached thereto shall be payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America. Said bonds shall be signed in the name of the City of Indianapolis, by the Mayor of said city, countersigned by the City Controller, and attested by the City Clerk, who shall affix to each of said bonds the corporate seal of the city. The interest coupons attached to said bonds shall be executed by placing thereon the fac simile signatures of the Mayor and the City Controller, who, by the signing of said bonds, shall adopt as and for their own proper signatures their fac simile signatures appearing on said coupons. Said bonds shall, in the hands of the bona fide holders, have all the qualities of negotiable instruments under the law merchant.

Section 3. The form and tenor of said bonds and the interest coupons to be attached thereto shall be substantially as follows, all blanks to be filled in properly prior to delivery:

UNITED STATES OF AMERICA

STATE OF INDIANA COUNTY OF MARION

No._____ $1,000.00

CITY OF INDIANAPOLIS

CITY HOSPITAL SERVICE BUILDING BONDS OF 1937—

FIRST ISSUE

The City of Indianapolis, in Marion County, State of Indiana,

for value received, hereby acknowledges itself indebted and promises to pay to the bearer hereof the principal amount of

ONE THOUSAND DOLLARS

on the first day of_____, 19___, and to pay interest thereon from the date hereof until the principal is paid, at the rate of

_____per cent (____%) per annum, payable on July 1, 1938, and semi-annually thereafter on the first days of January and July in each year, which interest to maturity is evidenced by and payable upon the presentation and surrender of the annexed interest coupons as they severally become due.

Both principal and interest of this bond are payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America.

This bond is one of an issue aggregating Ninety-five Thousand Dollars ($95,000.00), numbered from 1 to 95, inclusive, of like date, tenor and effect as this bond, except as to dates of maturity, issued by the City of Indianapolis, pursuant to an ordinance entitled "An ordinance of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city designated 'City of Indianapolis, City Hospital Service Building Bonds of 1937—First Issue,' and matters connected therewith, and fixing a time when the same shall take effect," duly adopted by the Common Council of said city on the_____ day of_____, 1936, and in compliance with an act of the General Assembly of the State of Indiana entitled "An Act concerning municipal corporations," approved March 6, 1905, and all laws amendatory thereof or supplemental thereto.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the execution, issuance and delivery of this bond have been done and performed in regular and due form, as provided by law, and that this bond and said total issue of bonds is within every limit of indebtedness prescribed by the Constitution and laws of the State of Indiana. The full faith and credit of the City of Indianapolis are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF the City of Indianapolis, in Marion County, State of Indiana, has caused this bond to be signed in its corporate name by its Mayor, countersigned by its City Controller, its corporate seal to be hereunto affixed and attested by its City Clerk,

and the interest coupons hereto attached to be executed by placing thereon the fac simile signatures of said Mayor and said City Controller, as of the 25th day of January, 1937.

CITY OF INDIANAPOLIS

By_____
Mayor.

Countersigned

_____
City Controller.

Attest:

_____
City Clerk.

(Form of Interest Coupon)

No._____ $_____

On the_____day of_____, 19___, the City of Indianapolis, in Marion County, Indiana, will pay to bearer at the office of the City Treasurer in said city,_____Dollars, being the interest due on said date on its City Hospital Service Building Bond of 1937—First Issue, No._____.

CITY OF INDIANAPOLIS

By_____ (Fac simile)
Mayor.

_____
City Controller.

Section 4. On final adoption of this ordinance, the City Clerk shall immediately cause to be published and posted, in the manner required by law, a notice of the determination of the city to issue all of the bonds authorized by this ordinance and to incur the debt evidenced thereby. Said notice shall be published once each week for two weeks in two local newspapers, and shall be posted in three public places.

Section 5. Said bonds shall be offered for sale by the City Controller as soon as may be done after the final adoption of this ordinance. Prior to the sale of any of said bonds the City Controller shall cause to be published a notice of the sale of said bonds, once each week for two weeks in two (2) local newspapers. The date fixed for the sale of said bonds shall not be earlier than seven days after the last of said publications. Said bond sale notice shall state the time and place of sale, the purpose for which said bonds are issued, the

amount thereof, the maximum rate of interest thereon, the time of payment, and the terms and conditions upon which bids will be received and the sale made, and such other information as the City Controller shall deem necessary.

Among other things said notice shall advise the bidders that all bids for said bonds shall be filed with the City Controller in his office in said city, in sealed envelopes marked "Bid for City Hospital Service Building Bonds of 1937—First Issue"; that each bid shall be accompanied by a certified check payable to the City of Indianapolis in an amount equal to two and one-half per cent (2½%) of the amount of said bonds to guarantee the good faith of the bidder, and that in the event the bidder to whom the bonds are awarded shall fail or refuse to comply with the provisions of its bid, then said check and the proceeds thereof shall be and become the property of the City of Indianapolis and shall be taken and considered as the liquidated damages of the city on account of such failure or refusal. Said notice shall also provide that bidders for said bonds shall be required to name the rate of interest which said bonds are to bear, not exceeding the maximum rate herein provided, and that such interest must be in multiples of one-fourth (¼) of one per cent (1%), and not more than one interest rate shall be named by each bidder; that the Controller will award said bonds to the highest qualified bidder who has submitted his bid in accordance with the notice of the sale, and that the highest bidder will be the one who offers the lowest net interest cost to the city, determined by computing the total interest on all of the bonds to their maturities and deducting therefrom the premium bid, if any.

Section 6. No bid for less than the par value of said bonds. including the accrued interest from the date of said bonds to the date of delivery thereof, at the rate named in the bid, shall be considered. The City Controller shall have the right to reject any and all bids. In the event the City Controller shall receive no satisfactory bid for said bonds at the time fixed in said notice of sale, he shall be authorized to continue to receive bids thereafter from day to day until a satisfactory bid has been received, and in the event of the continuation of sale the Controller shall open all bids filed at the same hour each day as stated in the bond sale notice.

Section 7. The Controller is hereby authorized and directed to have said bonds and coupons prepared, and the Mayor, Controller and Clerk are hereby authorized and directed to execute said bonds and the interest coupons to be attached thereto in the form and manner herein provided, and the Controller shall, after the execution of said bonds, deliver the same to the Treasurer. The Treasurer is

hereby authorized and directed to deliver said bonds to the purchaser thereof upon receipt from the purchaser of the amount bid for said bonds, as certified to the Treasurer by the Controller.

Section 8. This ordinance shall be in full force and effect immediately upon its pasage and signing by the Mayor.

Which was read the first time and referred to the Committee on Public Health and Charities.

ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 67, 1936, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 67, 1936, from the files. The motion was seconded by Mr. Cable and passed by a unanimous vote of the Council.

Mr. Carr called for General Ordinance No. 73, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 73, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 75, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 75, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 75, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 76, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 76, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 76, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace.

President Raub declined to vote.

Mr. Carr called for Appropriation Ordinance No. 31, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mrs. Dowd, Appropriation Ordinance No. 31, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 31, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for General Ordinance No. 77, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Wallace,

General Ordinance No. 77, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 77, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable called for Appropriation Ordinance No. 29, 1936, for second reading. It was read a second time.

Mr. Cable presented the following written motion to amend Appropriation Ordinance No. 29, 1936:

Indianapolis, Ind., December 7, 1936.

Mr. President:

I move that Appropriation Ordinance No. 29, 1936, be amended by striking out in Section 2 the words and figures "One Hundred Fifty Dollars ($150.00)" and inserting in lieu thereof the words and figures "One Hundred Thiray-one Dollars ($131.00)".

THEODORE CABLE, Councilman.

The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Cable, seconded by Mrs. Dowd, Appropriation Ordinance No. 29, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 29, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr.

Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Cable asked for suspension of the rules for further consideration and passage of General Ordinance No. 78, 1936. The motion was seconded by Mrs. Dowd and passed by a unanimous vote of the Council.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 78, 1936, entitled Amending General Ordinance No. 25, 1936, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

THEODORE CABLE, Chairman.
ROSS H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

ORDINANCES ON SECOND READING

Mr. Cable called for General Ordinance No. 78, 1936. for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Carr, General Ordinance No. 78, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 78, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz asked for suspension of the rules for further consideration and passage of General Ordinance No. 79, 1936. The motion was seconded by Mr. Cable and passed by a unanimous vote of the Council.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., December 7, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 79, 1936, entitled Authorizing the Board of Health to purchase equipment for the Flower Mission Hos-

pital and John Maurice Butler Dispensary, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 79, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, General Ordinance No. 79, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 79, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Oren, the Common Council adjourned at 9:10 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 7th day of December, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub
President.

Attest:

Daniel J. Davis Jr.
City Clerk.

(SEAL)

REGULAR MEETING

Monday, December 21, 1936,

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, December 21, 1936, at 7:30 p. m., in regular session. Vice-President Silas J. Carr in the chair.

The Clerk called the roll.

Present: Silas J. Carr, Vice-President, and seven members, viz: Theodore Cable, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

Absent: Edward B. Raub, President.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Wallace, seconded by Mr. Cable.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., December 9, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

APPROPRIATION ORDINANCE NO. 29, 1936

As Amended.

AN ORDINANCE appropriating moneys from the unexpended and

unappropriated 1935 balance of the General Fund to certain designated funds in the amounts specified, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 31, 1936

AN ORDINANCE appropriating moneys from the unappropriated and unexpended 1935 balance of the General Fund to certain designated funds in the Department of Public Safety, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 73, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinane No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 75, 1936

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 76, 1936

AN ORDINANCE abolishing the taxicab stand heretofore established in front of No. 130 East Washington Street, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 77, 1936

AN ORDINANCE transferring moneys from certain funds in various departments of the City of Indianapolis to other designated funds, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 78, 1936

AN ORDINANCE amending General Ordinance No. 25, 1936, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 79, 1936

AN ORDINANCE authorizing the Board of Health to purchase certain equipment for the Flower Mission Hospital and John Maurice Butler Dispensary, etc., and fixing a time when the same shall take effect.

Respectfully,
JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., December 15, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

In re: General Ordinance No. 82, Appropriation Ordinances Nos. 32 and 33, 1936.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and Indianapolis Commercial on Saturday, December 12, 1936, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held Monday, December 21, 1936, and by posting a copy of said notice in the following places:

City Hall,
Police Station and
Court House.

Respectfully yours,
DANIEL J. O'NEILL, JR.,
City Clerk.

Indianapolis, Ind., December 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 34,

1936, appropriating the sum of Three Thousand Dollars ($3,000.00) from the estimated unappropriated and unexpended balance of the general fund for the year 1936, to the Department of Law, Fund No. 13—Other Compensations.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 17, 1936.

Hon. Walter C. Boetcher,
City Controller,
City Hall,
Indianapolis, Indiana.

Dear Sir:

I am submitting herewith an appropriation ordinance appropriating the sum of $3,000.00 from the unexpended and unappropriated 1936 balance of the General Fund to the Department of Law, Fund 13—Other Compensation. This amount is desired so that we may pay for the services of engineers rendered in connection with the rate hearing of the Indianapolis Power & Light Company, now pending before the Public Service Commission of Indiana.

I request that you recommend to the Common Council the passage of this ordinance.

Respectfully yours,

JAMES E. DEERY,
Corporation Counsel.

Indianapolis, Ind., December 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of General Ordinance No. 84, 1936,

authorizing the issuance and sale of bonds of said city designated "City of Indianapolis, City Hospital Bonds of 1937—First Issue."

I respectfully recommend the passage of this ordinance under suspension of rules.

Also, I respectfully recommend that General Ordinance No. 83, 1936, be stricken from the files.

Yours very truly,
WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 21, 1936.

Mr. Walter C. Boetcher,
City Controller,
City Hall,
Indianapolis, Indiana.

Dear Sir:

Under instructions of the Board of Health, I am transmitting copies of General Ordinance No. 84, 1936, an ordinance authorizing the issuance of two hundred ten (210) bonds of One Thousand Dollars each and the sale of ninety-five (95) of said bonds for the purpose of procuring funds with which to aid in the construction and equipment of a new building at the Indianapolis City Hospital.

The Board of Health proposes to construct and equip a building of either two or five floors, the erection of a five-floor building to depend upon the action of the United States of America with reference to an application for a grant of money to aid in the construction of the five-floor building. A similar grant offer on the two-floor building has already been made to, and accepted by, the city. It is estimated that the proceeds from the sale of ninety-five (95) bonds will be sufficient, coupled with the grant of the United States of America, heretofore offered and accepted, to construct the two-floor building.

Upon receipt of notice of favorable action by the United States Government, on the before mentioned application, the board shall then request the Council to pass an ordinance authorizing the sale of the balance of the bonds provided for in this ordinance, in order to procure funds with which to construct a building of five floors.

In order to comply with the regulations of the United States Government as to the beginning of construction of the building, it is of

vital importance that the necessary steps to raise these funds be taken immediately. Therefore, the Board of Health respectfully requests that you present this ordinance to the Common Council at its next meeting with a recommendation for its passage under suspension of the rules.

The Board further requests you to recommend to the Council that General Ordinance No. 83, 1936, be stricken from the files.

Respectfully yours,
H. G. MORGAN,
Secretary, Board of Health.

Indianapolis, Ind., December 21, 1936.

To the Honorable President and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 35, 1936, appropriating to the Department of Health and Charities the proceeds derived from the sale of "City Hospital Bonds of 1937—First Issue."

I respectfully recommend the passage of this ordinance, and also request that the rules be suspended to permit the introduction of this appropriation ordinance after the passage of General Ordinance No. 84, 1936.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

Indianapolis, Ind., December 21, 1936.

Mr. Walter C. Boetcher,
City Hall,
Indianapolis, Indiana.

Dear Sir:

The Board of Health requests that you have an ordinance prepared appropriating to the Department of Public Health and Charities, the proceeds received from the sale of bonds authorized by Gen-

eral Ordinance No. 84, 1936, said bonds being designated "City of Indianapolis, City Hospital Bonds of 1937—First Issue."

The proceeds of these bonds are to be used in preparing a site for a new building at the City Hospital; for constructing such a new building; and for architect's fees in preparing plans and specifications and supervising the construction of the same.

The Board of Health further requests that you recommend to the Council that the rules be suspended to permit the introduction of the appropriation ordinance after the passage of General Ordinance No. 84, 1936.

Respectfully submitted,
H. G. MORGAN,
Secretary, Board of Health.

Mr. Cable asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed at 7:40 p. m.

The Council reconvened at 8:05 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 51, 1936, entitled Amending General Ordinance No. 61, 1935, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 63, 1936, entitled Abolishing cab stand—1033 Prospect Street, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 80, 1936, entitled Amending Section 10, Article 8 of General Ordinance No. 96, 1928, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 81, 1936, entitled Ratifying contracts with

townships, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 82, 1936, entitled Transfer for City Controller, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 83, 1936, entitled Bond sale—Hospital Service Building, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Commtitee on Public Works, to whom was referred Appropriation Ordinance No. 32, 1936, entitled $130,875.45—Gas Tax money, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.
R. H. WALLACE.
SILAS J. CARR.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 33, 1936, entitled Appropriation—Additional Deputy City Clerk, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

The following majority report was presented:

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 74, 1936, entitled Salary increase for Firemen and Policemen, beg leave to report that we have had said ordinance

under consideration, and recommend that the same be stricken from the files.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 34, 1936

AN ORDINANCE appropriating the sum of Three Thousand Dollars ($3,000.00) from the estimated unappropriated and unexpended balance of the general fund for the year 1936, to the Department of Law, Fund No. 13—Other Compensations, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That there be, and the same is hereby appropriated out of the estimated unappropriated and unexpended balance of the general fund for the year 1936, the sum of Three Thousand Dollars ($3,000.00) to the Department of Law, Fund No. 13—Other Compensations.

Section 2. This ordinance shall be in full force and effect from and after its publication as by law required, passage and approval by the mayor.

Which was read the first time and referred to the Committee on Finance.

INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 84, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city designated, "City of Indianapolis, City Hospital Bonds of 1937—First Issue", and matters connected therewith, and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, on the 18th day of December, 1936, passed a resolution to the effect that the erection and equipment of a new two-story building at, and upon the grounds of, the Indianapolis City Hospital is indispensable to the efficient and safe operation and conduct of said hospital; and that certain departments of said hospital and some members of the personnel thereof are housed in condemned and unsafe buildings thereat; that said condemned buildings should be razed and removed and a new building erected on part of the site occupied by the same; that temporary corridors should be erected for use during the progress of the construction; that the City of Indianapolis had obtained, and accepted, from the United States of America a certain grant to aid in the construction and equipment of a building of two stories; that said board was of the opnion that it would be for the best interests of the City of Indianapolis and its inhabitants, and a proper and economical policy to provide and construct, at the same time, three additional floors to such proposed two-story building; and

WHEREAS, said board has made application to the United States of America for a grant of money to aid in the construction of such a five-story building; and

WHEREAS, it is by the Common Council deemed necessary and advisable to build and erect a new building at the City Hospital, owned, maintained and operated by the City of Indianapolis; to prepare a site for the same by razing and removing condemned buildings; to employ an architect to prepare plans for the new building and to supervise the construction of the same; and to erect temporary corridors during the progress of such construction; and

WHEREAS, it is estimated that the amount of money necessary for the accomplishment of the aforesaid purposes will be Two Hundred Ten Thousand Dollars ($210,000); and

WHEREAS, there are not now, and will not be, sufficient funds in the treasury of the City of Indianapolis with which to accomplish the purposes aforesaid, and it will be necessary for such city to borrow the sum of Two Hundred Ten Thousand Dollars ($210,000) in order to procure a fund to be devoted for the purposes set out herein, and to provide for and secure the repayment thereof, and to evidence said indebtedness by the issuance and sale of its bonds in said amount, payable from the general funds, or from the Sinking Fund, of said city, or as may be required by law; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the purpose of obtaining funds with which to construct and equip a new building at the Indianapolis City Hospital, or to aid in the construction and equipment of the same, and to pay costs of razing and removing condemned buildings in preparing a site for the same, and to pay architect's fees for preparing plans and specifications and supervising the construction and equipment of such new building, and to pay costs of erecting temporary corridors at the City Hospital for use during the progress of the construction of such new building, there shall be issued and, as the sale is hereinafter provided for, sold two hundred ten (210) negotiable, direct, general obligation bonds of the City of Indianapolis, in the sum of One Thousand Dollars ($1,000) each, numbered from One (1) to Two Hundred Ten (210), both inclusive, and designated as "City of Indianapolis, City Hospital Bonds of 1937—First Issue". All of said bonds shall be dated as of January 25, 1937. Said bonds shall mature and be paid as follows: Ten (10) bonds on July 1, 1938, and ten (10) bonds each six (6) months thereafter until all of said bonds are paid.

Said bonds shall bear interest at a rate of not exceeding five per cent (5%) per annum, the exact rate to be determined by bidding as hereinafter more particularly provided. The first interest shall be payable July 1, 1938. Thereafter the interest on said bonds shall be payable semi-annually on the first day of January and the first day of July of each year for the period of said bonds. Said installments of interest shall be evidenced by interest coupons attached to said bonds.

Section 2. Said bonds and the interest coupons attached thereto

shall be payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America. Said bonds shall be signed in the name of the City of Indianapolis, by the Mayor of said city, countersigned by the City Controller, and attested by the City Clerk, who shall affix to each of said bonds the corporate seal of the city. The interest coupons attached to said bonds shall be executed by placing thereon the facsimile signatures of the Mayor and the City Controller, who, by signing said bonds, shall adopt as and for their own proper signatures their facsimile signatures appearing on said coupons. Said bonds shall, in the hands of the bona fide holders, have all the qualities of negotiable instruments under the law merchant.

Section 3. The form and tenor of said bonds and the interest coupons to be attached thereto shall be substantially as follows, all blanks to be filled in properly prior to delivery:

UNITED STATES OF AMERICA

STATE OF INDIANA COUNTY OF MARION

CITY OF INDIANAPOLIS

CITY HOSPITAL BONDS OF 1937—FIRST ISSUE

No._____ $1,000.00

The City of Indianapolis, in Marion County, State of Indiana, for value received, hereby acknowledges itself indebted and promises to pay to the bearer hereof the principal amount of

ONE THOUSAND DOLLARS

on the first day of_____, 19___, and to pay interest thereon from the date hereof until the principal is paid, at the rate of_____ per cent (_____%) per annum, payable on July 1, 1938, and semi-annually thereafter on the first days of January and July in each year, which interest to maturity is evidenced by and payable upon the presentation and surrender of the annexed interest coupons as they severally become due.

Both principal and interest of this bond are payable at the office of the Treasurer of the City of Indianapolis, in said city, in lawful money of the United States of America.

This bond is one of an issue aggregating Two Hundred Ten Thousand Dollars ($210,000), numbered from 1 to 210, inclusive, of like date, tenor and effect as this bond, except as to dates of maturity, issued by the City of Indianapolis pursuant to an ordinance entitled,

"An ordinance of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city designated "City of Indianapolis, City Hospital Bonds of 1937—First Issue", and matters connected therewith, and fixing a time when the same shall take effect", duly adopted by the Common Council of said city on the_____ day of_____, 1936, and in compliance with an act of the General Assembly of the State of Indiana, entitled, "An Act concerning municipal corporations", approved March 6, 1905, and all laws amendatory thereof or supplemental thereto.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the execution, issuance and delivery of this bond have been done and performed in regular and due form, as provided by law, and that this bond and said total issue of bonds is within every limit of indebtedness prescribed by the Constitution and laws of the State of Indiana. The full faith and credit of the City of Indianapolis are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF the City of Indianapolis, in Marion County, State of Indiana, has caused this bond to be signed in its corporate name by its Mayor, countersigned by its City Controller, its corporate seal to be hereunto affixed and attested by its City Clerk, and the interest coupons hereto attached to be executed by placing thereon the facsimile signatures of said Mayor and said City Controller as of the 25th day of January, 1937.

CITY OF INDIANAPOLIS

By_____
Mayor.

Countersigned

_____
City Controller.

Attest:

_____
City Clerk.

(Form of Interest Coupon)

No._____ $_____

On the_____day of_____19___, the City of Indianapolis, in Marion County, Indiana, will pay to bearer at the office of the

City Treasurer in said city,_____Dollars, being the interest due on said date on its City Hospital Bond of 1937—First Issue, No._____.

CITY OF INDIANAPOLIS

By_____(Facsimile)
Mayor.

_____
City Controller.

Section 4. On final adoption of this ordinance, the City Clerk shall immediately cause to be published and posted, in the manner required by law, a notice of the determination of the city to issue all of the bonds authorized by this ordinance and to incur the debt evidenced thereby. Said notice shall be published once each week for two weeks in two local newspapers, and shall be posted in three public places.

Section 5. As soon as may be done after the final adoption of this ordinance, the City Controller shall offer for sale the following designated ninety-five (95) bonds of the issue of bonds herein authorized:

Ten (10) bonds maturing and payable July 1, 1938
Ten (10) bonds maturing and payable Jan. 1, 1939
Ten (10) bonds maturing and payable July 1, 1939
Ten (10) bonds maturing and pabable Jan. 1, 1940
Ten (10) bonds maturing and payable July 1, 1940
Ten (10) bonds maturing and payable Jan. 1, 1941
Ten (10) bonds maturing and payable July 1, 1941
Ten (10) bonds maturing and payable Jan. 1, 1942
Ten (10) bonds maturing and payable July 1, 1942
Five (5) bonds maturing and payable Jan. 1, 1943

Said designated ninety-five (95) bonds shall be numbered from one (1) to ninety-five (95), both inclusive. The remainder of the issue of bonds herein authorized, to-wit: one hundred fifteen (115) bonds, shall not be offered for sale by the City Controller until so authorized to do by a later ordinance of the Common Council of the City of Lndianapolis. Prior to the sale of any of said bonds the City Controller shall cause to be published a notice of the sale of said bonds, once each week for two weeks in two (2) local newspapers. The date fixed for the sale of said bonds shall not be earlier than seven days after the last of said publications. Said bond sale notice shall state the time and place of sale, the purpose for which said bonds are issued, the

amount thereof, the maximum rate of interest thereon, the time of payment, and the terms and conditions upon which bids will be received and the sale made, and such other information as the City Controller shall deem necessary.

Among other things, said notice shall advise the bidders that all bids for said bonds shall be filed with the City Controller in his office in said city, in sealed envelopes marked, "Bid for City Hospital Bonds of 1937—First Issue"; that each bid shall be accompanied by a certified check payable to the City of Indianapolis in an amount equal to two and one-half per cent (2½%) of the amount of said bonds offered for sale, to guarantee the good faith of the bidder, and that in the event the bidder to whom the bonds are awarded shall fail or refuse to comply with the provisions of its bid, then said check and the proceeds thereof shall be and become the property of the City of Indianapolis and shall be taken and considered as the liquidated damages of the city on account of such failure or refusal. Said notice shall also provide that bidders for said bonds shall be required to name the rate of interest which said bonds are to bear, not exceeding the maximum rate herein provided, and that such interest must be in multiples of one-fourth (¼) of one per cent (1%), and not more than one interest rate shall be named by each bidder; that the Controller will award said bonds to the highest qualified bidder who has submitted his bid in accordance with the notice of the sale, and that the highest bidder will be the one who offers the lowest net interest cost to the city, determined by computing the total interest on all of the bonds offered for sale to their maturities and deducting therefrom the premium bid, if any.

Section 6. No bid for less than the par value of said bonds as are offered for sale, including the accrued interest from the date of said bonds to the date of delivery thereof, at the rate named in the bid, shall be considered. The City Controller shall have the right to reject any and all bids. In the event the City Controller shall receive no satisfactory bid for said bonds at the time fixed in said notice of sale, he shall be authorized to continue to receive bids thereafter from day to day until a satisfactory bid has been received, and in the event of the continuation of sale the Controller shall open all bids filed at the same hour each day as stated in the bond sale notice.

Section 7. The Controller is hereby authorized and directed to have said bonds and coupons prepared, and the Mayor, Controller and Clerk are hereby authorized and directed to execute said bonds and the interest coupons to be attached thereto in the form and manner herein provided, and the Controller shall, after the execution of said bonds,

deliver the same to the Treasurer. The Treasurer is hereby authorized and directed to deliver such of said bonds as may have been sold to the purchaser thereof upon receipt from the purchaser of the amount bid for said bonds offered for sale, as certified to the Treasurer by the Controller.

Section 8. This ordinance shall be in full force and effect immediately upon its passage and signing by the Mayor.

Which was read the first time and referred to the Committee on Finance.

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 51, 1936, for second reading. It was read a second time.

Mr. Schumacher presented the following written motion to amend General Ordinance No. 51, 1936:

Indianapolis, Ind., December 21, 1936.

Mr. President:

I move that General Ordinance No. 51, 1936, be amended by adding to Section 1 new and supplemental sub-sections to read as follows, to-wit:

(h) Central Ave., north from Fort Wayne Avenue to Westfield Boulevard.

(i) Capitol Avenue, north from 16th Street to Westfield Boulevard.

JOHN A. SCHUMACHER, Councilman.

The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 51, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 51, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 63, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Fritz, General Ordinance No. 63, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 63, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Noes, 1, viz: Mr. Oren.

Mr. Wallace called for General Ordinance No. 80, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 80, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 80, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 81, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 81, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 81, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 82, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Dowd, General Ordinance No. 82, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 82, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for Appropriation Ordinance No. 33, 1936, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, Appropriation Ordinance No. 33, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 33, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr.

Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable called for Appropriation Ordinance No. 32, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, Appropriation Ordinance No. 32, 1936, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 32, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace called for General Ordinance No. 83, 1936, for second reading. It was read a second time.

Mr. Wallace made a motion to strike General Ordinance No. 83, 1936, from the files. The motion was seconded by Mrs. Dowd and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Oren called for General Ordinance No. 74, 1936, for second reading. It was read a second time.

Mr. Wallace made a motion for the adoption of the majority report on General Ordinance No. 74, 1936. The motion was seconded by Mr. Cable, but failed of passage as shown by the following roll call vote:

Ayes, 4, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Wallace.

Noes, 4, viz: Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher.

Mr. Fritz asked for suspension of the rules for further consideration and passage of General Ordinance No. 84, 1936. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., December 21, 1936.

To the President and Members of the Common Council
of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 84, 1936, entitled Authorizing bond sale—City Hospital Service Building, beg leave to report that we have had said ordinance under consideration, an drecommend that the same be passed under suspension of the rules.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 84, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Wallace, General Ordinance No. 84, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 84, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Wallace asked for suspension of the rules to permit the introduction of Appropriation Ordinance No. 35, 1936. The motion was seconded by Mr. Cable and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

The rules were suspended.

The Council reverted to a previous order of business.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 35, 1936

AN ORDINANCE of the City of Indianapolis, Indiana, appropriating to the Department of Health and Charities the proceeds derived from the sale of "City Hospital Bonds of 1937", provided for in General Ordinance No. 84, 1936, and fixing a time when this ordinance shall take effect.

WHEREAS, certain buildings on the grounds of the Indianapolis City Hospital, now being used in the operation of said hospital, have been heretofore ordered vacated by the Indiana State Fire Marshal; and

WHEREAS, said Fire Marshal has heretofore ordered the City of Indianapolis to discontinue the use of such buildings and to remove the same; and

WHEREAS, a new building is indispensable to the efficient operation of said hospital; and

WHEREAS, the City of Indianapolis can be in a position to construct and equip such a new building with the aid of funds granted by the United States of America, if its own funds are made immediately available; and

WHEREAS, the Common Council now finds that an extraordinary emergency exists for the appropriation of additional sums not provided for in existing budgets and levies, and said Common Council has adopted General Ordinance No. 84, 1936, for the purpose of authorizing the issuance and sale of bonds in order to obtain the funds with which to pay costs of construction and equipment of such a new building; and

WHEREAS, it is necessary, under the provisions of Chapter 150 of the Acts of 1935, to obtain the approval of the State Board of Tax Commissioners on said additional appropriation; NOW, THEREFORE,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. The proceeds derived from the sale, or sales, of "City Hospital Bonds of 1937", authorized by General Ordinance No. 84, 1936, adopted by the Common Council on the 21st day of December, 1936, are hereby appropriated for the use of the Department of Health and Charities in payment of costs of constructing and equipping a new building at the Indianapolis City Hospital, and in payment of architect fees for preparing plans and specifications and supervising the construction of said building, and of costs of razing and removing condemned buildings in preparing a site for the same, and in payment of costs of erecting needed temporary corridors at the City Hospital while the construction of such new building is in progress. Any amount of the said proceeds of said bonds not required for said purposes shall be placed in the sinking fund and applied on the payment of the maturing bonds of the city. The proceeds of said bonds shall be used for no other purpose whatsoever.

Section 2. Immediately upon the final adoption of this ordinance the City Clerk and the City Controller shall deliver a certified copy of this ordinance to the Auditor of Marion County, with the request that the same be forwarded to the State Board of Tax Commissioners as provided for by Chapter 150 of the Acts of 1935.

Section 3. This ordinance shall be in full force and effect immediately upon its passage and signing by the mayor.

Which was read the first time and referred to the Committee on Finance.

On motion of Mr. Schumacher, seconded by Mr. Cable, the Common Council adjourned at 8:30 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 21st day of December, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed

our signatures and caused the seal of the City of Indianapolis to be affixed.

Edward B. Raub.

Attest: President.

Daniel J. O'Neill Jr.

(SEAL) City Clerk.

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INDIANAPOLIS LAW SCHOOL
LIBRARY

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